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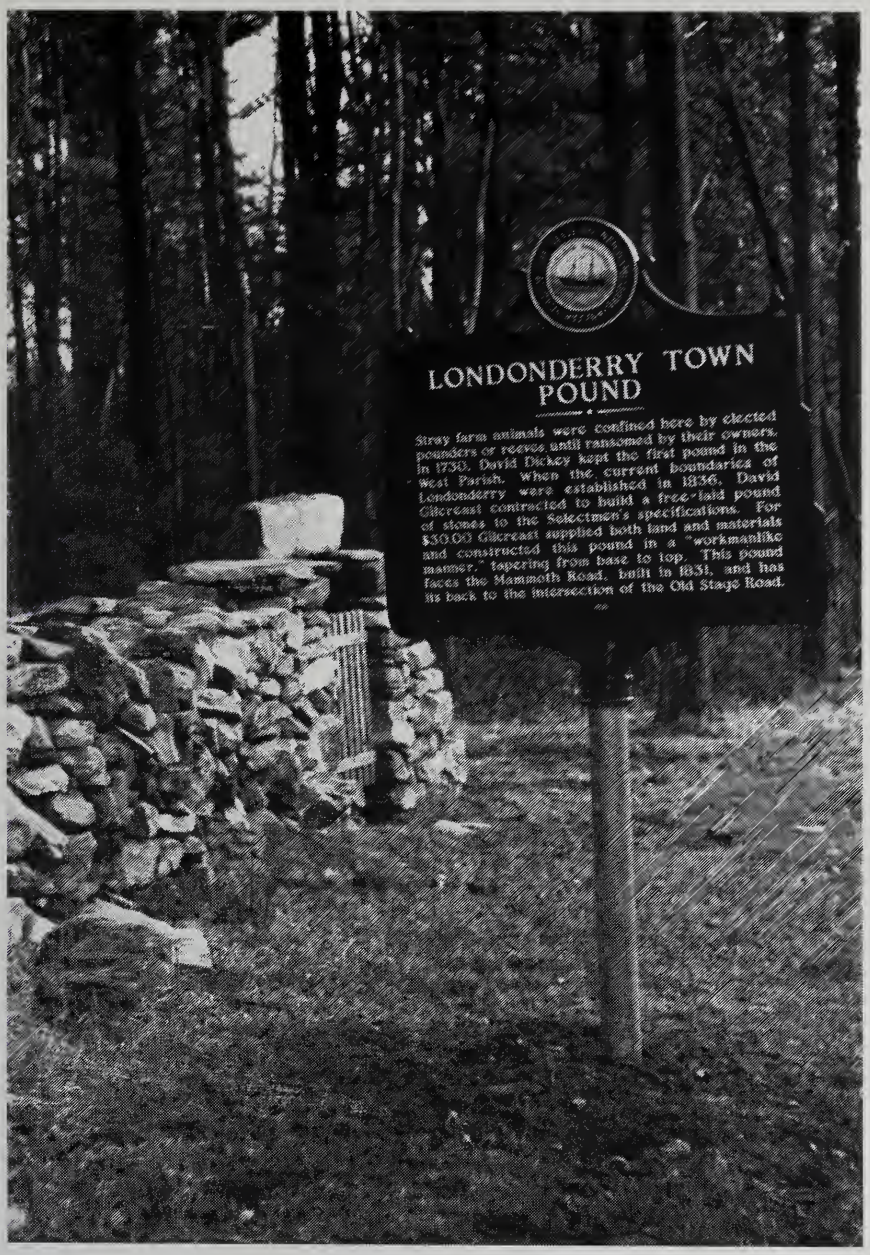

LONDONDERRY TOWN POUND
Restored in 1990 — Marker erected in 1991
Photograph taken by Sherril Ford

Londonderry, N.H.
1991 Town Report

IN MEMORY OF

JESSIE BECKLEY

December 26, 1898 - November 28, 1991

" Town Historian "

Picture taken at Old Home Day 1991 with Boston Post Cane

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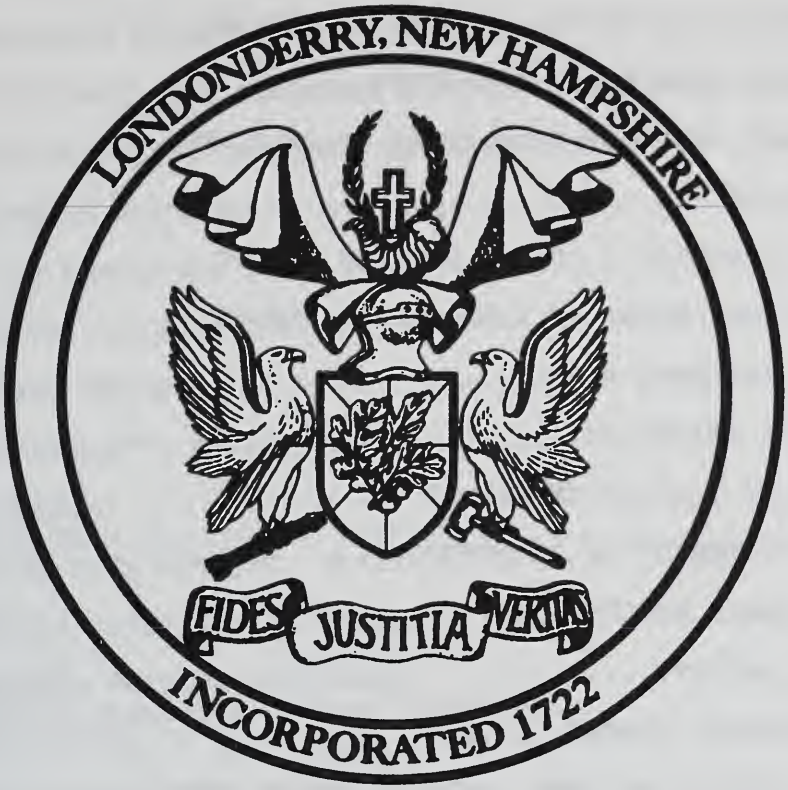

1991
TOWN REPORT
Londonderry
New Hampshire

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TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of Londonderry in the County of Rockingham in said State qualified to vote in Town Affairs:

Voters are hereby notified to meet at the Matthew Thornton School in Londonderry on Tuesday the tenth day of March next at seven o'clock in the forenoon to choose all necessary Town Officers for the ensuing year, by official ballot, to act upon the articles required to be voted upon by official ballot Zoning Articles 101 through 201, the polls to be open at seven o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

Voters are further notified to meet at the Londonderry High School Gymnasium on Friday, March 13, 1992 at seven o'clock in the afternoon to act upon other articles and all other matters to come before the meeting.

ARTICLE NO. 1 [ELECTION OF OFFICERS]

To choose all necessary Town Officers for the ensuing year, or until another is chosen or appointed and qualified.

ARTICLE NO. 2 [EXIT 4A BOND ISSUE]

To see if the Town will vote to raise and appropriate the sum of Five Million Dollars ($5,000,000) for the construction of the proposed Interstate 93 Exit 4-A Interchange project, including the connector road and related improvements.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed Five Million Dollars ($5,000,000) under and in compliance with the provisions of the Municipal finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Board of Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, and private sources, as may become available, and pass any vote relating thereto.

Sale of notes or bonds so authorized shall be conditioned upon the Town of Derry raising and appropriating Five Million ($5M) Dollars for its fifty percent (50%) share of Exit 4-A costs.

(This article, if passed, has an estimated tax impact of $ .26 per thousand of assessed valuation in the first year, $ .90 in the second year, and $ .88 in the third year, at the current 1991 valuation.)

ARTICLE NO. 3 [EXIT 4-A BOND ISSUE] - By Petition Of William J. Stearns III, et al

WE, THE UNDERSIGNED REGISTERED VOTERS OF LONDONDERRY, NEW HAMPSHIRE, Petition the Town of Londonderry, New Hampshire to see if the Town will vote to appropriate Five Million Dollars ($5,000,000) for construction of the proposed Interstate 93, Exit 4-A Interchange Project, including access and connector roads and improvements as needed.

Such sum is to be raised by the issuance of serial Bonds or Notes not to exceed Five Million Dollars ($5,000,000) under and in compliance with the provisions of the Municipal Finance Act (New Hampshire Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry. FURTHER, the Board of Selectmen are DIRECTED to SEEK OUT all other available source funding at the Federal, State, County level, and or private sector funding that can and SHALL be applied to offset the cost of the interstate project known as Exit 4A. The Selectmen are authorized to pass any vote relating thereto.

In the event the Selectmen have not entered into a written agreement with the developer of the I-93 Exit 4-A Interchange project by December 31, 1994, the Authority granted herein shall lapse and be of no further force and effect.

THE BOARD OF SELECTMEN ARE ADDITIONALLY DIRECTED TO HOLD QUARTERLY PUBLIC UPDATE HEARINGS TO INFORM THE PUBLIC ON THE PROJECTS STATUS AND AS TO ITS FINANCIAL IMPACT ON THE TOWN OF LONDONDERRY, AS THE PROJECT PROCEEDS FORWARD.

(This article, if passed, has an estimated tax impact of $0.26 per thousand of assessed valuation in the first year, $0.90 in the second year, and $0.88 in the third year, at the current 1991 valuation.)

ARTICLE NO. 4 [ROUTE 102 SEWERAGE FACILITIES]

To see if the Town of Londonderry will vote to raise and appropriate the sum of Two Million Dollars ($2,000,000) for the design and construction of approximately three thousand feet (3,000') of force main, a pumping station and approximately six thousand five hundred feet (6,500') of gravity sewer, extending from the Derry Waste Water Treatment Plant to Gilcreast Road and to a portion of Route 102.

Said sum is to be raised by the issuance of serial bonds or notes or the State Revolving Loan Fund, not to exceed Two Million Dollars ($2,000,000) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Board of Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, and private sources, as may become available, and pass any vote relating thereto.

(This article, if passed, has an estimated tax impact of $0.10 per thousand of assessed valuation in the first year, $0.36 in the second year, and $0.35 in the third year, at the current 1991 valuation.)

ARTICLE NO. 5 [LITIGATION SETTLEMENT - BOSTON NORTH & ASSOCIATES]

To see if the Town of Londonderry will vote to raise and appropriate the sum of One Million Five Hundred Thousand Dollars ($1,500,000) for the settlement of the Boston North Associates, Inc., et al, vs. Town of Londonderry case, which is pending in the HIllsborough County Superior Court.

The sum is to be raised by the issuance of serial bonds or notes not to exceed One Million Five Hundred Thousand Dollars ($1,500,000) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Board of Selectmen to accept and expend any funds from the

State of New Hampshire, the Federal Government, and private sources, as may become available, and pass any vote relating thereto.

(This Article, if passed, has an estimated tax impact of $0.08 per thousand of assessed valuation in the first year, $0.27 in the second year, and $0.26 in the third year, at the current 1991 valuation.)

ARTICLE NO. 6 [REVALUATION] - By Petition of James A. Rumson, et al

To see if the Town will vote to raise and appropriate the sum of Five Hundred Thousand Dollars ($500,000) to be used for the revaluation of all property and structures in the Town of Londonderry, New Hampshire. Proposed by petition of the voters of the Town of Londonderry, New Hampshire.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed Five Hundred Thousand Dollars ($500,000) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, or private sources, as may become available foresaid acquisition and to pass any vote relating thereto.

(This article, if passed, has an estimated tax impact of $0.03 per thousand of assessed valuation in the first year, $0.09 in the second year, and $0.08 in the third year, at the current 1991 valuation.)

ARTICLE NO. 7 [POLICE STATION] - By Petition of Sandra A. Alden et al

To see if the Town will vote to raise and appropriate the sum of One Million, One Hundred Eighty-Six Thousand Dollars ($1,186,000) to be used for the acquisition of 2.75 acres, more or less, of land (Map 28, Lots 22-1 and 22-2) to renovate, construct, and equip an existing structure for a new police facility on said land.

(This appropriation, if passed, will have a tax impact of $1.89 per thousand of assessed valuation for fiscal year 1992-1993.)

ARTICLE NO. 8 [FUNDING THE DEFENSE OF THE TOWN FROM BOSTON NORTH LITIGATION]

To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars ($200,000) in the Town Administration Professional Services Account to be used to defend the Town in the matter of Boston North Associates, Inc. vs. Town of Londonderry which matter is pending in the Hillsborough County Superior Court.

(This appropriation, if passed, will have a tax impact of $0.32 per thousand of assessed valuation for fiscal year 1992-1993.)

ARTICLE NO. 9 [ROUTE 102 CONSTRUCTION/REVISED CORRIDOR STUDY, $125,000]

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-Five Thousand ($125,000) Dollars to be used for the purposes of (a) providing the Town's share of the cost of improving Route 102 beginning at a point westerly of the intersection of Route 102 and Orchard View Drive extending in a westerly direction, approximately one (1) mile to the intersection of Route 102 and Buttrick Road, and/or (b) preparing and developing a Revised Corridor Study for Route 102.

(This article, if passed, will have a tax impact of $0.20 per thousand of assessed valuation for fiscal year 1992-93.)

ARTICLE NO. 10 [POLICE UNION FACT FINDERS REPORT]

To see if the Town will vote to raise and appropriate the sum of One Hundred One Thousand, One Hundred Sixty-Four Dollars ($101,164) for wage and benefits for fiscal year 1992-1993, such wage and benefit increases or adjustments recommended by the Fact Finder's Report, dated October 3, 1991 regarding AFSME 3657, Londonderry Police Union.

(This article, if passed, will have an estimated tax impact of $0.15 per thousand of assessed valuation in FY 1992-93 and an additional estimated tax impact of $0.05 in FY 1993-94.)

ARTICLE NO. 11 [NELSON ROAD WATER LINE CONSTRUCTION]

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000) to construct a water line from Mammoth Road along Nelson Road to the Londonderry Recreation Area.

(This article, if passed, will have a tax impact of $0.08 per thousand of assessed valuation for fiscal year 1992-93.)

ARTICLE NO. 12 [COMPENSATION INCREASES FOR DEPARTMENT HEADS, TOWN ADMINISTRATOR AND EXECUTIVE SECRETARY TO THE BOARD OF SELECTMEN]

To see if the Town will vote to raise and appropriate the sum of Thirty-One Thousand Eight Hundred Sixty-Two Dollars ($31,862) to provide a pay increase for Department Heads, the Town Administrator and the Executive Secretary to the Board of Selectmen.

(This article, if passed, will have an estimated tax impact of $0.05 per thousand of assessed valuation for fiscal year 1992-93.)

ARTICLE NO. 13 [REPAIRS TO THE SENIOR CITIZENS CENTER]

To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars ($25,000) to undertake structural and other repairs to the Londonderry Senior Center.

(This article, if passed, will have a tax impact of $0.04 per thousand of assessed valuation for fiscal year 1992-93.)

ARTICLE NO. 14 [LEACH LIBRARY AIR CONDITIONERS]

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to purchase and install two ductless air conditioning units into the Children's Room of the Londonderry Leach Library.

(This article, if passed, will have an estimated tax impact of $0.02 per thousand of assessed valuation for fiscal year 1992-93.)

ARTICLE NO. 15 [RUSSIAN INTERNATIONAL EXCHANGE PROGRAM]

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) for the purposes of hosting representatives of Londonderry's sister city, Vologda, Russia, inclusive of food, travel, incidental expenses and/or any other purpose pertaining thereto.

(This article, if passed, will have an estimated tax impact of less than $0.01 per thousand of assessed valuation.)

ARTICLE NO. 16 [MORRISON HOUSE MUSEUM]

To see if the Town will vote to raise and appropriate the sum of Four Thousand Three Hundred Dollars ($4,300) for the purpose of installing heating, plumbing, electrical, and security systems to the building known as the "Morrison House Museum", and further, to authorize the Board of Selectmen to enter into an agreement with the Historical Society to provide for the completion and future care of the Londonderry historical museum know as the "Morrison House Museum". Upon completion the museum shall become property of the Town of Londonderry.

(This article, if passed, will have an estimated tax impact of less than $0.01 per thousand for fiscal year 1992-93.)

ARTICLE NO. 17 [ROCKINGHAM'S NUTRITION PROGRAM MEALS SERVICES] - By petition of Mary Ellen Maffei, and et al

To see if the Town will vote to raise and appropriate the sum of One Thousand, One Hundred Fifty Dollars ($1,150) for the purposes of supporting Rockingham's Nutrition Program Meals Services for Older, Homebound Older and Handicapped Londonderry residents.

(This article, if passed, will have an estimated tax impact of less than $.002 per thousand of assessed valuation for fiscal year 1992-93.)

ARTICLE NO. 18 [FISCAL YEAR 1992- 1993 OPERATING APPROPRIATIONS - BUDGET]

To raise such sums of money and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year July 1, 1992 through June 30, 1993.

(This article, if passed in the amounts recommended by the Selectmen, will have an estimated tax impact of $1.80.)

ARTICLE NO. 19 [ADVISORY: TO DEVELOPING A PUBLIC DECENCY ORDINANCE]

To see if the Town of Londonderry will vote to instruct and authorize the Board of Selectmen to develop an ordinance to define community standards of public decency, and to instruct the Londonderry delegation to the New Hampshire Legislature to undertake amendment of the New Hampshire State Statutes so as to permit municipalities to undertake to define and enforce the community standards for public decency.

ARTICLE NO. 20 [FIRE DISTRICT - HAZMAT PUBLIC SAFETY SERVICES]

To see if the Town will vote to authorize the Fire Department to enter a district fire/hazardous materials mutual aid system pursuant to RSA 154:30-a.

ARTICLE NO. 21 [CONTROL & CONTAINMENT OF HAZARDOUS MATERIALS]

To see if the Town will vote to rescind Article 15, Control and Containment Of Hazardous Materials, voted in the affirmative at the 1990 Town meeting, and adopt the following ordinance in it's place.

CONTROL AND CONTAINMENT OF HAZARDOUS MATERIALS

Section I. Authority: This ordinance is enacted under the authority of RSA 31:39, RSA 41:11, RSA 47:17 VI, and RSA 154.

Section II. Purpose:

To provide for the control and containment of hazardous materials after accident or discharge. The purpose of this ordinance is not to impose upon the Town, or any of its officers and agents, any obligation to secure or remove any hazardous material from the Town, once safe containment of the material is made; and that nothing in the ordinance is intended to relieve any owner or person in possession of hazardous material of any obligation imposed by State or Federal law; and specifically, that nothing in this ordinance shall be deemed to permit the possession, storage, or use of hazardous materials, except in conformance with all State, Federal, or Local laws.

Section III. Application:

This ordinance shall apply to all incidents involving hazardous waste or hazardous materials within the boundaries of the Town of Londonderry, and to all persons who may possess such materials found within the Town except as prevailing State or Federal laws or regulations may take precedence and control over any such incident or person. (See RSA 146-A, RSA 147, and RSA 265:115-118 for examples of such prevailing State law at the time this ordinance is adopted.)

Section IV. Definitions:

For the purposes of this ordinance, the following definitions shall apply.

A. Hazardous Materials. Those substances or materials in such quantity or form which may pose an unreasonable risk to health and safety or property, which may include, but are not limited to, explosives, radioactive materials, etiologic agents, flammable liquids and solids, combustible liquids or solids, poisons, oxidizing or corrosive materials, and compressed gases which are listed by the Materials Transportation Bureau of the United States Department of Transportation in Title 49 of the Code of Federal Regulations, and any amendment thereto.

B. Person. Any individual, corporation, partnership, trust, or other legal entity.

C. User. Any person who manufactures or transports, or owns, uses, handles, stores, or has the legal authority to control hazardous materials, specifically including their officers, directors, employees, and agents.

D. Responsible Party. Any individual, partnership, corporation, association, trust, or other entity partially or solely responsible for the release of any hazardous material within the Town.

E. Cleanup. The management, control, containment, recovery, removal or neutralization of any released hazardous material for the purpose of promoting or protecting public health or safety.

Section V. Duty To Report:

Any person who causes or has knowledge of any discharge or release of hazardous materials from their safe container, in any manner which poses an actual or potential threat to people, animals, wildlife, vegetation, property, or the environment, shall immediately report the incident to the Londonderry Fire Department.

Section VI. Cleanup:

The user or transporter of a hazardous material which is intentionally or accidentally discharged or released within the Town shall, in addition to reporting the accident as required by Section V, take immediate action to cause the discharge or release to be cleaned up in an environmentally safe and scientifically sound manner, and to restore the site and the surrounding environment.

Section VII. Intentional Discharge or Release:

The intentional discharge or release of a hazardous material within the Town of Londonderry is strictly prohibited.

Section VIII. Cost Recovery:

A. Upon the completion of any cleanup in which Town employees participated, all costs of the cleanup shall be itemized by each Town department involved, including the Fire Department. Such costs shall include, but are not limited to, the cost of cleaning, repair, restoration or replacement of any Town material or equipment used in the cleanup, the costs of any illness or injury sustained by any employee who participated in the cleanup, and the costs of all contracted services utilized in the cleanup.

B. Upon receipt of the itemizations (including its own),but in no event later than sixty (60) days from the date of the release, the Fire Department shall bill the full cost of the cleanup to the responsible party or parties. The bill shall include a description of costs incurred. Bills for less than the full amount of these costs shall be allowed, provided that the responsible party is advised of the reason therefore and the approximate date by which it can expect to receive a complete bill.

C. Each responsible party shall be jointly and severally liable to the Town for the costs of the cleanup for which they are responsible. Such costs may be collected by any lawful means including, but not limited to, appropriate court proceedings. All funds received from responsible parties shall be forwarded to the Finance Department for deposit in the Town treasury.

D. Any and all costs recovered from a responsible party shall be separate from and in addition to any penalty that me be assessed for any violation of any provision of this article.

Section IX. Penalties:

A. Any person who fails to report, as required by Section V, shall be assessed a penalty not to exceed one thousand dollars ($1,000.00). Each 24-hour period that the incident is not reported shall constitute a separate violation.

B. Any person who intentionally discharges or releases, or causes another to discharge or release any hazardous materials from their safe container, in any manner which poses an actual or potential threat to people, animals, wildlife, vegetation, property, or the environment, shall be assessed a penalty not to exceed one thousand dollars ($1,000.00).

C. Any person who fails to take the action required by Section VI shall be assessed a penalty not to exceed one thousand dollars ($1,000.00). Each 24-hour period that a person fails to take action to cause the discharge or release of a hazardous material to be cleaned up, shall constitute a separate violation.

Section X. Remedy Not Exclusive:

Nothing in this ordinance shall be construed to limit any other remedy the Town may have to collect from a responsible party the cost of control and containment of hazardous materials incidents.

Section XI. Use of Costs and Penalties Collected:

All costs and penalties collected under this ordinance shall be placed in the General Fund.

Section XII. Emergency Operations:

The Fire Chief of the Town of Londonderry, or his designated representative(s) shall take, and be in control of, any actions necessary to mitigate a hazardous materials incident within the Town of Londonderry, except where State or Federal agencies have jurisdiction by law.

Section XIII. Enforcement:

The Board of Selectmen of the Town of Londonderry shall be responsible for enforcing this ordinance.

Section XIV. Repeal:

Any provision of any ordinance which is inconsistent with this ordinance is hereby repealed.

Section XV. Severability:

If any section, subsection, sentence, clause, phrase, or part of this ordinance should be held invalid for any reason whatsoever, such decision shall not affect the remaining portions; which shall remain in full force and effect; and, to this end, the provisions of this ordinance are severable.

Section XVI. Effective Date:

This ordinance shall become effective upon passage by the Town meeting.

ARTICLE NO. 22 [FIRE PREVENTION CODE REVISION]

I. To see if the Town will vote to rescind Article 27, voted in the affirmative, at the 1984 Town meeting, and to adopt by reference, as permitted by RSA 153:5, the following building and fire codes, of the Building Officials and Code Administrators International, Inc., the National Fire Protection Association, and State Of New Hampshire RSA 155-A, with the changes as noted in Section II; as the Fire Prevention Code of the Town Of Londonderry.

BOCA Building Code	1990 Edition, as adopted by the Town of Londonderry
BOCA Fire Prevention Code	1990 Edition
NFPA 101, Life Safety Code	1988 Edition
NFPA 10	1988 Edition
NFPA 13	1989 Edition
NFPA 13R	1989 Edition
NFPA 13D	1989 Edition
NFPA 30	1987 Edition
NFPA 31	1987 Edition
NFPA 54	1988 Edition
NFPA 58	1989 Edition
NFPA 70	1987 Edition
NFPA 72E	1987 Edition
NFPA 74	1989 Edition
NFPA 96	1987 Edition
NFPA 211	1988 Edition

II. <u>DEFINITIONS</u>

(a) "Authority having jurisdiction", "Code Official", or "Fire Official" as used in any code adopted by reference means the Fire Chief, and his designee or designees.

(b) "Designee" or "Designees" shall mean the Deputy Fire Chief(s), Fire Captain(s), Fire Lieutenant(s), Fire Inspector(s), and the Fire Prevention Officer(s) of the Londonderry Fire Department.

ARTICLE NO. 23 [TRAFFIC ORDINANCE AMENDMENT ESTABLISHING A SAFETY COMMITTEE]

To see if the Town will amend Chapter VII, entitled Traffic Ordinance as follows:

Amend Section 7-1, by inserting the following new subsection:

Traffic study committee shall mean that committee established pursuant to Section 7-1.1.

Amend Chapter VII by inserting the following new sections:

7-1.1 Traffic Study Committee. There shall be a Traffic Safety Committee consisting of the following seven (7) members: The Chief of Police, Public Works Director, Town Administrator, Superintendent of Schools, or their nominee or designee, a member of the Board of Selectmen and two members appointed by the Board of Selectmen from the public, one of whom shall be from the local business community.

7-1.2 Purposes. The Traffic Safety Committee shall study, plan and issue an annual report to the Board of Selectmen, identifying public safety problems and stating and giving priority status to the safety problems, proposed solution(s) for the problems identified and an approximate cost for the correction of the problems.

7-1.3 Rules and Regulations. The Traffic Safety Committee shall adopt such rules and regulations for the exercise of their functions granted herein and shall submit those rules and regulations to the Board of Selectmen for the Board of Selectmen's approval prior to the adoption of the same.

Amend Section 7-2.2 by deleting said section and inserting in place thereof the following:

7-2.2 Chief of Police Authorized to Adopt Emergency Regulations. The Chief of Police is empowered to enforce the provisions of this Chapter and to make and enforce temporary regulations to cover emergencies, special conditions or conditions which require immediate action.

Amend Section 7-3.1 a. by deleting said section and inserting in place thereof the following:

> 7-3.1 a. The Traffic Safety Committee shall determine and designate the character or type of all official traffic signs and signals and, as to those signs and signals required hereunder, is authorized to place and maintain all official traffic signs and signals. All signs and signals required hereunder for a particular purpose shall so far as practicable be uniform as to type and location throughout the Town.

Amend Section 7-3.3 a., subparagraph "Red or Stop" by deleting said paragraph and inserting in place thereof the following:

> **7-3.3 a. Red or Stop:** Traffic facing the signal shall stop before entering the nearest crosswalk at the intersection or at such other point as may be designated by the Traffic Safety Committee, and remain standing until green or "go" is show alone, except that when a green arrow is shown traffic may proceed in the direction indicated by the arrow.

Amend Section 7-3.6 by deleting said section and inserting in place thereof the following:

> **7-3.6 The Traffic Safety Committee authorized to Designate Crosswalks.** The Traffic Safety Committee is hereby authorized to establish and designate and shall thereafter maintain, or cause to be maintained by appropriate devices, marks or lines upon the surface of the roadway, crosswalks, at intersections where in its opinion there is a particular danger to pedestrians crossing the roadway and at such other places as it may deem necessary.

Amend Section 7-3.7 by deleting said section and inserting in place thereof the following:

> **7-3.7 Traffic Safety Committee Authorized to Designate Safety Zones and Lanes for Traffic.**
>
> a. The Traffic Safety Committee is hereby empowered to establish safety zones or such kind and character and in such places as it may deem necessary for the protection of pedestrians.
>
> b. The Traffic Safety Committee is authorized to make lanes for traffic on street pavements at such places as it may deem advisable, consistent with the provisions of this Chapter.

c. The Traffic Safety Committee is hereby empowered to determine those intersections at which operators of vehicles shall not make a left or right turn and shall place proper signs at such intersections.

Amend Section 7-5.1 c. by deleting said section and inserting in place thereof the following:

7-5.1 c. Between a safety zone and the adjacent curb or within twenty (20') feet of points of the curb immediately opposite the ends of the safety zone unless the Traffic Safety Committee shall indicate a different length by signs or markings.

Amend Section 7-5.2 a. by deleting said section and inserting in place thereof the following:

7-5.2 a. The Traffic Safety Committee shall have authority to determine the location of passenger zones and load zones shall erect and maintain, or cause to be maintained, appropriate signs indicating the same.

Amend Section 7-5.3 by deleting said section and inserting in place thereof the following:

7-5.3 **Traffic Safety Committee Authorized to Designate Bus Stops, Taxicab Stands and No Parking Area.** The Traffic Safety Committee is hereby authorized to establish bus stops, taxicab stands and no parking areas, on such public streets in such places and in such manner as it shall determine to be of the greatest benefit and convenience to the public and be designated by appropriate signs.

Amend Section 7-5.10 by deleting said section and inserting in place thereof the following:

7.5.10 **Using Vehicle for Primary Purpose of Displaying Advertising Prohibited.** It shall be unlawful for any person to operate or to park on any street such vehicle for the primary purpose of displaying advertising except by permit from the Chief of Police issued to and in accordance with the rules and regulations adopted by the Traffic Safety Committee.

Amend Section 7-5.24 by deleting said section and inserting in place thereof the following:

7-5.24 **Lights on Parked Vehicles.** Whenever a vehicle is parked or stopped on a street during the time between one-half (1/2) hour after sunset and one-half (1/2) hour before sunrise or at any other time when there is not sufficient light to render clearly discernible any vehicle on the street from a distance of two hundred (200') feet, there shall be displayed upon such vehicle one (1) or more lamps, one (1) of which shall be on the roadway side and project a light visible under

normal atmospheric conditions from a distance of five hundred (500') feet to the front of such vehicle and one (1) of which lamps shall project a red light visible under like conditions from a distance of five hundred (500') feet to the rear, except that such parking lights need not be displayed upon any vehicle stopped or parked in accordance with other provisions of this Chapter upon any street designated by the Traffic Safety Committee where there is sufficient light to reveal any person within a distance of two hundred (200') feet. (Art. #33, S 42, Town Meeting 3/17/79)

ARTICLE NO. 24 [POLICE OFFICERS REQUIRED, TRAFFIC CONTROL] - By petition of Barbara Holdsworth, et al

To see if the Town will vote to amend the Ordinances of the Town of Londonderry by inclusion of the following under Chapter VII Traffic:

Amending Chapter VII, Section 2.1 of the Ordinance regulating traffic upon public streets of the Town of Londonderry by adding the following sections:

7-2.1 (a) Whenever construction or other activity shall take place within a public way, street, or highway, to the extent that traffic, pedestrian or motor vehicle, shall be restricted or interfered with, a police officer shall be required to assist in the control of traffic as directed by the Chief of Police. The expense of the police officer shall be borne by the company or individual responsible for the activity. The Chief of Police shall have discretionary authority to waive this requirement under the "emergency" provisions provided in 7-5.25, or to require more than one police officer if he determines it to be in the best interest of the Town of Londonderry.

7-2.1 (b) Any person, firm, or company causing or responsible for the restriction of the free flow of traffic and having foreknowledge of the possibility of such restriction shall submit a request to the Chief of Police no less than forty-eight (48) hours prior to the start of such activity, for a police officer to assist with the traffic control, and shall receive from the Chief of Police written approval to commence with the project. Proceeding with any project which will restrict the free flow of traffic on a public way, street, or highway without the required permit will constitute a violation of this ordinance and subject the firm or individual responsible to the full penalties prescribed under this ordinance, to include but not limited to the penalties in 7-6. The person responsible for this violation shall be, in the first instance, the foreman, boss or person in direct charge at the scene of the activity.

7-2.1 (c) Any person, firm, or company required under the provisions of this Ordinance to utilize police assisted traffic control shall be required to follow the Board of Selectmen's

"Police Outside Work Detail Policy". Any violations of the Board of Selectmen's Police Outside Work Detail Policy shall cause the Chief of Police to revoke any permit issued (unless exempted by the Chief of Police, with a majority vote of the Board of Selectmen). Proceeding with any project without full compliance of this Ordinance is prohibited and will constitute a violation of this Ordinance, subjecting the firm, company, or individual responsible for the violation to the full penalties prescribed under this Ordinance.

ARTICLE NO. 25 [DONATION OF TOWN OWNED LAND TO THE AMERICAN LEGION]

To see if the Town will vote to authorize the Board of Selectmen to sell and execute a deed in favor of the American Legion Post No. 27, for the sum of One Dollar ($1.00) and other good and valuable considerations, a portion of a certain parcel of land situated on the southerly side of Sergeant Road, which parcel shall:

A. Be shown on a plan prepared by the American Legion Post No. 27, and approved by the Londonderry Planning Board; and

B. Shall not exceed the minimum size requirements for a building lot (frontage and acreage) unless it is reasonably necessary to exceed said minimums in order to accommodate the existing improvements on said land; and

C. The westerly boundary of said parcel as the same abuts the Town land presently occupied by the Central Fire Station, shall be kept as far to the east as is practical.

ARTICLE NO. 26 [ROAD CLOSURE] - By petition of Kayleen M. Stowell, et al

To see if the voters will vote to discontinue as an open highway, and to make subject to gates and bars, all but the eastern-most twenty feet (20') (abutting Wilson Crossing Road) of the existing road, which presently runs from Wilson Crossing Road westerly to Tax Map 16, Lot 5: said road having not been maintained by the Town for more than five (5) years.

ARTICLE NO. 27 [ASH STREET - NO THRU TRUCKING] - By petition of Robert Peppin, et al

To see if the Town will vote to amend Chapter VII Traffic Ordinance by adding Ash Street to Schedule III, Thru Trucking Prohibited, so that the Schedule shall include:

Name of Street	Direction	Location
Ash Street	Both	Entire Length

ARTICLE NO. 28 [ESTABLISHING A CAPITAL RESERVE FUND]

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of NH RSA 35:1 for the purpose of funding one or more of the items set forth in the Capital Improvement Program, and to raise and appropriate a sum equal to eight percent (8%) of unexpended balances from all Town appropriations immediately prior to their lapse into fund balance, and to designate that said funds shall be expended upon the recommendation of the Board of Selectmen and the affirmative vote of the local legislative body (Town Meeting).

ARTICLE NO. 29 [RE-ENACT AND PUBLISH TOWN ORDINANCES]

To see if the Town will vote, pursuant to the provisions of the Town Charter, Article 8-2, to re-enact and publish the codified ordinances of the Town of Londonderry.

ARTICLE NO. 30 [ABANDONMENT OF ALLARD, FRENCH & SHEPARD DRIVES - MANCHESTER AIRPORT DEVELOPMENT]

To see if the Town will vote to release from public ownership and servitude Allard Drive, French Drive and Shepard Drive, which are currently Class V Roads, and discontinue said Roads as public highways.

ARTICLE NO. 31 [DENIAL OF PERMITS, APPROVALD AND LICENSES FOR NON-PAYMENT OF TAXES]

To see if the Town will vote to amend the Ordinances of the Town of Londonderry by inclusion of the following:

A. No person, partnership, corporation or other business entity, while such person, partnership, corporation or other business entity in which such person is an officer or holds fifty percent (50%) or more of the beneficial interest, owes money to the Town in the nature of taxes, shall be entitled to approval or other action by the Planning Board until such time as such sum of money is fully paid, including all interest thereon.

B. However, in situations where a seller has transferred property after April first of that year and can substantiate that he/she has paid his/her share of taxes to the buyer, either by proration at time of closing or upon receipt of the tax bill after the time of closing, and the buyer has not paid said tax bill in a timely manner, the above provision shall not apply against the seller by reason of nonpayment of taxes due on such property.

ARTICLE NO. 32 [AUTHORIZATION TO ACCEPT GIFTS]

To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devices made to the Town in trust for any public purpose, as permitted by RSA 31:19.

ARTICLE NO. 33 [ACCEPTANCE OF PERSONAL PROPERTY DONATED TO THE TOWN OF LONDONDERRY]

To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash to the Town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the Town Meeting.

ARTICLE NO. 34 [TAX & BOND ANTICIPATION BORROWING]

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, and pursuant to NH Revised Statutes Annotated, Section 33:7 and Section 33:7-a to incur debt for temporary loans in anticipation of 1992-1993 taxes, and in anticipation of any bond issue which may be voted by the Town, and to issue, therefore, notes of the Town payable within one (1) year after their date, and to pay or renew the same by issue of new notes payable within one (1) year after the date of the original publication.

ARTICLE NO. 35 [SALE OF TAX DEEDS AND OTHER LIENS]

To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised bid and to convey any real estate acquired through deeds from the Collector of Taxes, or as reimbursement for assistance furnished by citizens, providing that in the case of tax deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a corporation, shall have first opportunity to purchase the same, for back taxes and interest due before public auction, and pass any vote relating thereto.

ARTICLE NO. 36 [GENERAL ACCEPTANCE OF GRANTS]

To see if the Town will vote to authorize the Board of Selectmen to apply for, receive, accept and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town of Londonderry may legally appropriate money.

ARTICLE NO. 37 [STREET ACCEPTANCES]

To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street or road shown on a subdivision plan approved by the Planning Board provided that the Town Administrator has determined that said street or road has been constructed to applicable Town specifications.

ARTICLE NO. 38 [ACCEPTANCE OF CONSERVATION DONATIONS]

To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land, or money to be deposited into the Conservation Fund for the purpose of contributing to the local matching portion required for acquiring conservation land or interest in land or other costs associated therewith for permanent conservation use under the NH Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State matching funds may be expended by majority vote of the Conservation Commission.

ARTICLE 101

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board to:

Add to Section 702, Paragraph A, Subsection 2, "DAY CARE". This would allow Day Care as a Special Exception in the Industrial I Subdistrict.

ARTICLE 102

1. To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board to amend existing Section 1002.

2. To allow excavation incidental to construction or grading on the same lot which is not subject to a Special Exception.

3. To establish criteria which the Zoning Board of Adjustment will use to determine whether a Special Exception is appropriate for a proposed excavation.

4. To allow Special Exception approval to be subject to required conditions.

5. To allow the Zoning Board of Adjustment to require surety for the cost of site restoration, highway and bridge repair and other items.

ARTICLE 103

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board to:

Include a new section titled "Noise Overlay Zoning Provision". The increasing aircraft activity that is occurring at the Manchester Airport has reached the point in which it has become necessary to create noise overlay zoning for the entire area of town within the 65 LDN contour in accordance with the 1991 Part 150 noise compatibility plan conducted by the Manchester Airport Authority.

The new section will: establish noise compatibility zones, prohibit noise sensitive uses within these zones, require varying degrees of soundproofing and establish soundproofing design standards.

ARTICLE 104

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board to:

See if the Town will authorize the Planning Board to establish a special Site Review Committee for the review of minor site plans in accordance with RSA 674:43, Section III.

ARTICLE 105

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board to:

1. Standardize the language of Section 302.

2. Renumber existing Section 302, Paragraph B, to Section 302, Paragraph A, Subsection 6; AND remove the Conservation District from the order of most restrictive to least restrictive.

3. Add a new subsection as follows: If a zoning district boundary line runs through a lot and one of the zoning districts within the lot is the Conservation District, Section IX applies.

4. Eliminate Section 903, Paragraph G, Subsection 5 AND eliminate all references, AND add Section 904, <u>District Boundaries And Zoning Maps</u>. This section outlines the procedures regarding the subdivision of lots which have a portion zoned CO (Conservation).

ARTICLE 106

To see if the Town will vote to change the zoning of Map 13, Parcels 103 and 128, both of which are north of the railroad right-of-way in the commercial lane area, from AR-I to I-II, and to change the zoning of a portion of Map 16, Parcel 100 (approximately 23.5 acres), identified as: That portion of the parcel which is south of a zoning boundary line which begins at a point on the west property line approximately 2,530' north of the southwest corner of Map 16, Parcel 100, travelling approximately 680' southeast to a point on the east property line, said point being approximately 440' south of the northeast corner of Map 16, Parcel 100; from AR-I to I-I as submitted by the Planning Board.

ARTICLE 107

To see if the Town will vote to change the zoning of a portion of Map 16, Parcel 38 (approximately 134 acres) northeast of Independence Drive, identified as: That portion of the parcel which is south of a zoning boundary line which begins at the northeast corner of Map 16, Parcel 60-3, travelling approximately 1,985' northeasterly to the southwest corner of Map 16, Parcel 36; from AR-I to I-II, as submitted by the Planning Board.

ARTICLE 108

To see if the Town will vote to change the zoning of a portion of Map 16, Parcel 9, (approximately 179 acres) identified as: That portion of the parcel which is west of a zoning boundary line which begins at a point on the south property line of Map 16, Parcel 9, approximately 300' west of Wilson Road, travelling approximately 3,820', northerly and parallel to Wilson Road, to a point on the north property line of Map 16, Parcel 9, approximately 300' west of Wilson Road; from AR-I to I-I, as submitted by the Planning Board.

ARTICLE 109

To see if the Town will vote to change the zoning of Map 18, Parcel 1, Jack's Bridge Road, from R-II to I-I, as submitted by the Planning Board.

ARTICLE 110

To see if the Town will vote to repeal the building codes existing as of March 10, 1992, and to adopt by reference as an ordinance "The BOCA National Building Code/1990, Eleventh Edition" as published by Building Officials and Code Administrators International, Inc., with various deletions and insertions, as submitted by the Planning Board.

ARTICLE 111

To see if the Town will vote to change the zoning of Map 16, Parcels 23 and 23-2, Auburn Road and Old Derry Road area, from AR-I to I-II, as submitted by Holly Hutchins, et al.

The Planning Board APPROVES this proposal.

ARTICLE NO. 201 [CHARTER COMMISSION]

Shall a Charter Commission be established for the purpose of revising the Municipal Charter or establishing a new Municipal Charter?

ARTICLE NO. 39 [TRANSACTION OF OTHER BUSINESS]

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 17th day of February in the year of our Lord, Nineteen Hundred and Ninety-two.

Harry A. Anagnos, Chairman
Gerald M. Gillespie
LONDONDERRY, NH Arthur E. Rugg
Anita L. Davidson
Daniel J. Vecchione

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy at the Matthew Thornton School, Londonderry High School, U.S. Post Office, Londonderry Town Hall and Nutfield Country Store, being public places in said Town, on the Nineteenth day of February, 1992.

Harry A. Anagnos, Chairman
Gerald M. Gillespie
LONDONDERRY, NH Arthur E. Rugg
Anita L. Davidson
Daniel J. Vecchione

BUDGET TOTALS 1992-1993	EXPENDED 1989-1990	APPROPRIATED 1990-1991	EXPENDED 1990-1991	APPROPRIATED 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	APPROVED BUD COM	TOWN MTG
Police Department	1,801,398	1,911,072	2,000,859	2,408,309	1,383,876	2,329,636	2,229,194	0
Fire Department	1,048,453	1,256,819	1,341,576	1,344,393	705,704	1,435,737	1,440,237	0
Public Works	118,557	92,152	77,466	84,452	34,789	87,538	87,538	0
Highway	1,087,680	1,194,224	1,122,580	1,069,470	581,201	1,159,279	1,143,479	0
Sewer Commission	130,999	165,573	165,311	310,005	170,534	310,469	310,469	0
Town Administration	261,100	276,582	288,569	268,120	140,792	568,126	568,126	0
Planning Board	8,627	19,500	16,673	16,500	1,521	8,800	8,800	0
Planning & Econ. Dev.	0	50,880	51,553	53,064	25,209	61,683	61,683	0
Board of Adjustment	4,320	6,597	2,973	5,634	1,697	15,561	15,561	0
Building Department	138,642	167,616	156,801	115,278	58,101	125,599	121,863	0
Recreation Commission	36,850	42,613	41,782	39,529	31,448	42,667	42,667	0
Animal Control	43,956	48,111	45,255	48,410	22,524	45,238	45,238	0
Family Mediation	14,156	15,996	15,671	16,301	8,301	16,549	16,549	0
Town Clerk	125,939	139,983	161,547	111,278	53,268	119,341	119,341	0
Finance Department	166,088	175,988	177,589	171,542	73,773	153,669	153,669	0
Assessing Department	99,008	111,006	106,023	94,458	46,068	88,439	88,439	0
Tax Collector	92,233	108,215	91,047	86,061	38,878	95,909	95,909	0
Leach Library	210,585	214,652	211,271	215,801	105,546	242,805	230,862	0
Debt Interest	591,430	659,679	581,317	776,611	289,000	690,000	690,000	0
Debt Principal	696,007	806,967	725,932	889,469	234,895	745,000	745,000	0
Town Officer Salaries	14,928	15,013	14,944	15,013	7,890	15,033	15,033	0
Super. of Checklist	2,181	5,320	7,123	5,300	1,280	6,464	6,464	0
Elect. & Registrations	6,329	11,020	9,861	9,620	0	11,900	11,900	0
Public Health & Asst.	340,948	226,000	237,891	239,739	116,005	270,075	270,075	0
General Expense	1,405,712	1,575,382	1,523,874	1,498,732	651,911	1,739,903	1,739,903	0
CABL Local Origination	2,144	0	0	0	11,663	42,020	42,020	0
Budget Totals	$8,448,271	$9,296,960	$9,175,487	$9,893,089	$4,795,874	$10,427,439	$10,300,018	$0

Sources of Revenue

1991-1992

	Actual 1989-1990 Revenue	Actual 1990-1991 Revenue	Appropriated 1991-1992 Revenue	Recommended 1992-1993 Revenue
From State:				
Shared Revenue	$724,968	$724,968	$724,968	$350,000
Sewer Dept. Reimbursement	61,332	61,332	56,967	52,000
Highway Subsidy	276,559	276,559	261,883	273,261
Forest Fire Aid	0	350	350	350
Railroad Tax	48	48	48	250
State License Fees	40,340	42,650	42,650	40,000
From the City of Manchester:	17,742	20,000	20,000	20,000
From Local Sources:				
Motor Vehicle Permit Fees	1,598,297	1,836,898	1,836,898	1,600,000
Dog Licenses	8,202	8,200	8,200	8,200
Sale of Town Land	42,215	10,000	14,000	1,000
Southern N.H. Water Co.	?	22,647	21,817	23,980
Business Licenses, Permits and Filing Fees	62,355	95,000	95,000	62,000
Interest and Penalties	570,101	400,000	400,000	400,000
Interest on Investments	282,679	400,000	400,000	250,000
Refunds, Bids, Equip. Sales	7,647	5,000	1,000	4,000
Town Aid Reimbursement	8,673	8,500	8,500	8,600
Cable Television Fees	58,400	60,000	60,000	58,400
Cable 2% Dedicated				42,020
Insurance Dividends and Recoveries	135,131	150,000	150,000	135,000
Income from Water Lines	21,539	30,000	30,000	22,000
Normal Yield Tax Assessed	3,155	8,000	5,000	3,200
Current Use Tax	0	35,000	35,000	1

From Local Departments:				
Police Department	27,223	32,000	32,000	44,000
Police Paid Detail	194,834	160,000	160,000	75,000
Fire Department	3,163	3,700	3,700	3,000
Miscellaneous Local Sources	74,001	43,112	40,000	50,000
School Reimbursements	21,289	5,000	10,500	9,700
Sub-Total Revenues	$4,239,893.00	$4,438,964	$4,418,481	$3,535,962
Less Tax Offset from Business Profits Tax	473,233.00	473,233	473,233	473,233
Total Revenues - All Sources	$3,766,660.00	$3,965,731	$3,945,248	$3,062,729

Sewer Commission Revenues

	Actual 1990-1991 Revenue	Appropriated 1991-1992 Revenue	Recommended 1992-1993 Revenue
Sewer User Fees	201,277	252,848	312,223
Total Anticipated Revenues	$4,167,008	$4,198,096	$3,374,952

POLICE DEPARTMENT 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	APPROVED BUD COM	TOWN MTG
PERSONNEL SERVICES							
Salaries & Wages	$1,168,169	$1,157,783	$1,275,397	$641,722	$1,280,388	$1,280,388	
Regular Overtime	71,715	133,829	100,000	83,414	204,405	121,000	
Retroactive Pay	0	0	285,359	285,359	0	0	
Holidays Worked	31,086	26,375	36,992	21,511	36,992	36,992	
Educational Incentive	21,750	21,750	21,750	0	21,750	21,750	
Longevity					24,400	24,400	
Social Security	14,605	15,186	19,090	6,731	14,564	14,564	
Medicare	5,455	8,739	8,524	5,952	7,161	7,161	
New Hampshire Retirement	73,702	80,462	104,778	46,036	83,031	83,031	
Medical and Life Insurance	157,896	149,267	170,365	73,448	197,666	197,666	
Dental Insurance	11,493	19,530	24,077	10,169	21,097	21,097	
Workers Compensation	95,000	107,140	152,964	69,292	122,736	122,736	
SUPPLIES AND SERVICES							
Telephone	8,000	8,450	8,200	4,082	18,104	18,104	
Postage	1,300	1,567	2,100	765	1,345	1,345	
Office Supplies	9,600	10,801	10,000	5,209	12,330	12,330	
Police Supplies	5,717	4,622	2,660	2,251	6,430	6,430	
Medical Supplies	500	392	1,600	297	850	850	
Training	20,701	16,150	7,607	3,772	14,000	14,000	
Clothing Allowance	11,500	13,176	10,000	9,196	13,000	13,000	
Vehicle Maintenance	21,740	27,585	30,000	10,988	28,665	28,665	
Investigations/Spec. Needs *	5,000	6,307	43,318	34,466	21,168	21,168	
Safety Programs	6,446	3,541	5,000	3,137	5,000	5,000	
Crime Prevention	1,250	0	0	0	0	0	
K-9 Supplies/Expense	2,500	1,693	1,500	477	1,500	1,500	
Facsimile System	2,400	1,978	0	0	0	0	
CONTRACTED SERVICES							
Professional Services	16,000	42,645	15,000	4,775	12,000	12,000	
Radio & Communications	5,500	6,644	6,000	3,998	3,960	3,960	
Equipment Maintenance	0	0	6,135	1,383	5,438	5,438	
Alarm System	6,500	4,425	10,000	10,000	3,300	3,300	

CAPITAL OUTLAY							
Office Equipment	13,872	12,579	2,150	2,351	5,912	5,912	
Police Vehicles	80,510	79,881	29,496	28,376	85,185	68,148	
Computer Equipment	3,750	1,788	2,700	840	1,440	1,440	
Vehicle Equipment	8,003	8,191	4,700	4,689	9,150	9,150	
Communications Equipment	29,412	28,384	10,847	9,189	15,065	15,065	
Police Equipment	0	0	0	0	10,240	10,240	
MIS Lease/Purchase					41,364	41,364	
TOTALS	$1,911,072	$2,000,859	$2,408,309	$1,383,876	$2,329,636	$2,229,194	$0

POLICE STAFFING 1992-93	Approved 1991-1992	Selectmen 1992-1993
Police Chief	$43,704	$43,704
Captain	38,128	38,128
Lietenants (2)	73,584	73,584
Sergeants (5)	176,425	176,425
Prosecutor	30,450	36,325
Vehicle Technition	35,285	35,285
Detectives (3)	101,329	101,329
Safety Officer	32,510	32,510
Executive Secretary	0	0
Police Officers (18)	532,446	532,446
Administrative Secretary	18,430	18,430
Telecom. Ops. (5) & Super.	130,840	130,840
Records Sup. & Clerk	46,680	46,680
Crossing Guards	12,556	14,702
Total Staffing	$1,272,367	$1,280,388

* INVESTIGATIONS & SPECIAL NEEDS	
Budget Appropriation	$4,000.00
Federal Grant	$37,850.00
Forfeitures	$1,468.00
TOTAL	$43,318.00

FIRE DEPARTMENT 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	APPROVED SELECTMEN	APPROVED BUD COM	APPROVED TOWN MTG
Personnel Services							
Salaries and Wages	$786,586	$809,217	$874,008	$442,858	$886,349	$886,349	
Overtime	25,896	79,361	54,500	30,471	50,042	50,042	
Call Firefighters	7,000	5,187	8,000		8,000	8,000	
Holiday Pay	27,255	28,360	35,643	20,677	30,849	30,849	
Educ. Incentive	8,800	8,800	8,800		8,200	8,200	
Longevity					6,245	6,245	
Social Security	1,314	985	615	135			
Medicare	3,980	3,562	5,295	2,350	4,233	4,233	
N.H. Retirement	89,760	77,113	50,559	41,543	52,549	52,549	
Life & Health Ins.	109,242	104,455	119,599	54,894	138,354	138,354	
Dental Insurance	15,869	13,888	16,436	7,328	14,555	14,555	
Workers Comp.	55,000	81,025	90,601	49,328	100,609	100,609	
Supplies and Services							
Telephone	4,000	4,493	4,500	2,286	5,000	5,000	
Electricity	5,000	4,846	5,800	2,941	6,000	6,000	
Heating Fuel	7,000	7,634	9,000	3,183	9,000	9,000	
Office Supplies	2,000	1,986	3,000	1,354	3,000	3,000	
Emergency Med.Supp.	1,014	4,673	2,000	620	4,400	4,400	
Small Equip.& Supp.	18,113	17,926	3,000	1,192	11,640	11,640	
Training	5,000	4,334	8,000	5,750	10,000	10,000	
Clothing Allowance	5,800	5,593	5,800	3,316	5,800	5,800	
Vehicle Repair	12,000	14,327	14,000	16,554	16,185	16,185	
Station Maint.	7,000	6,970	7,000	2,524	7,500	7,500	
Fire Investigations	1,000	22	100	124	100	100	
Safety Programs	24,800	22,196	13,937	13,334	9,200	9,200	
Fire Prevention	1,500	996	700	712	700	700	
Computer Expense	1,000	896	500	502	500	500	

Contracted Services							
Communications	3,000	2,668	3,000	1,728	10,177	10,177	
Vehicle Refurbishing					33,050	33,050	
Hazmat					3,500	3,500	
Capital Outlay							
Vehicle (CIP)	20,000	19,894					
Emergency Equipment						4,500	
Computer Equipment		2,198					
Comm. Equipment	7,890	7,970					
Total	$1,256,819	$1,341,576	$1,344,393	$705,704	$1,435,737	$1,440,237	$0

Staffing	Approved 1991-1992	Selectmen 1992-1993
Fire Chief	$40,762	$40,762
Deputy Chief	40,671	40,671
Captain (3)	0	115,500
Lieutenants (6 to 3)	207,716	104,557
Firefighters	584,859	584,859
Secretary, P.T.	0	0
Total	$874,008	$886,349

PUBLIC WORKS 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	APPROVED SELECTMEN	APPROVED BUD COM	TOWN MTG
PERSONAL COMPENSATION							
Salaries & Wages	$53,905	$54,119	$55,225	$27,616	$55,224	$55,224	
Regular Overtime	3,232	2,085	3,232	941	3,200	3,200	
Social Security	4,371	3,892	4,544	1,771	4,469	4,469	
Medicare	0	408	0	414	1,281	1,281	
N.H. Retirement	1,509	1,236	1,467	628	2,236	2,236	
Life & Health Insurance	10,852	5,185	12,229	2,704	12,746	12,746	
Dental Insurance	1,583	577	1,820	305	1,467	1,467	
Workers Compensation	600	216	655	121	450	450	
SUPPLIES & SERVICES							
Postage	50	26	50	0	50	50	
Printed Materials	300	149	200	103	230	230	
Office Supplies	400	276	150	6	175	175	
Memberships	350	285	200	120	200	200	
Advertising	300	0	100	0	75	75	
Training & Software	500	150	250	10	590	590	
Vehicle Maintenance	2,200	311	0	0	0	0	
CONTRACTED SERVICES							
Professional Services	12,000	7,385	4,330	50	5,145	5,145	
CAPTIAL OUTLAY							
Office Equipment	0	0	0	0	0	0	
Computer Equipment	0	1,166	0	0	0	0	
DEPARTMENT TOTALS	$92,152	$77,466	$84,452	$34,789	$87,538	$87,538	$0

Staffing	Approved 1991-1992	Selectmen 1992-1993
Public Works Director	$1	$1
Town Engineer	31,500	31,500
Secretary	23,723	23,723
Totals	$55,224	$55,224

SEWER COMMISSION 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	COMMISSION	APPROVED BUD COM	TOWN MTG
Salaries and Wages	$30,400	$30,318	$31,835	$17,147	$31,835	$31,835	
Social Security	2,326	2,319	2,435	1,312	2,435	2,435	
N.H. Retirement	803	667	799	377	807	807	
Life & Health Ins.	1,823	1,842	1,922	1,016	2,416	2,416	
Dental Insurance	691	541	666	359	651	651	
Workers Comp.	2,150	2,748	3,228	1,739	3,200	3,200	
Supplies and Services							
Electricity			5,000	1,960	5,000	5,000	
Postage	420	381	500	8	500	500	
Office Supplies	420	356	420	307	400	400	
Small Tools	1,000	238	1,000		500	500	
Other Supplies	375	172	375	35	400	400	
Sewer Supplies	2,000	856	2,000	275	2,000	2,000	
Safety Equipment	750	640	750		750	750	
Advertising	840	313	925	138	925	925	
Education & Train.	1,575	45	1,650	23	1,650	1,650	
Vehicle Repair	1,000	1,397	1,000		1,000	1,000	
General Admin.	1,000	5,798	1,000	1,722	1,000	1,000	
Contracted Services							
Prof. Services	1,500	11,360	1,500		1,500	1,500	
System Maint.	42,000	50,623	27,000	7,532	27,500	27,500	
Indust'l Pretreat.	11,000	4,925	10,000	762	10,000	10,000	
Sewer use Charges			150,000	40,633	150,000	150,000	
Grounds Maintenance							
Capital Outlay							
Computer Software	1,500	2,828	1,500		1,500	1,500	
Sys. Upgrade (CIP)	50,000	37,500	50,000	90,358	50,000	50,000	
Design Fees	12,000	9,445	12,000	4,831	12,000	12,000	
Refunds/Abatements			2,500		2,500	2,500	
Total	$165,573	$165,311	$310,005	$170,534	$310,469	$310,469	$0

	Approved 1990-1991	Commission 1991-1992
Staffing		
Eng. Technician	$31,835	$31,835
Total	$31,835	$31,835

Sewer Operating and Maintenance costs will be paid from the Sewer O & M Fund

HIGHWAY DEPARTMENT 1992-93	APPROPRIATE 1990-1991	EXPENDED 1990-1991	APPROPRIATE 1991-1992	EXPENDED 6 MONTHS	APPROVED SELECTMEN	APPROVED BUD COM	APPROVED TOWN MTG
PERSONNEL SERVICES							
SALARIES	$315,076	$297,824	$289,470	$142,613	$259,879	$259,879	
REGULAR OVERTIME	29,841	28,275	27,651	20,943	28,000	28,000	
SNOW OVERTIME	29,743	29,223	34,189	5,685	29,000	29,000	
SOCIAL SECURITY	28,412	24,532	26,875	10,493	22,023	22,023	
N.H. RETIREMENT	9,805	7,774	8,818	3,723	7,581	7,581	
LIFE & HEALTH INS.	42,777	42,299	40,690	19,855	44,235	44,235	
DENTAL INSURANCE	6,318	5,933	5,601	2,662	4,711	4,711	
WORKERS COMPENSATION	45,540	44,420	42,580	19,881	32,761	32,761	
MEDICARE	0	2,651	0	2,454	4,343	4,343	
SUPPLIES & SERVICES							
TELEPHONE	2,000	2,102	2,162	1,144	2,270	2,270	
ELECTRICITY	1,832	1,574	1,933	653	2,029	2,029	
OIL,FUEL	16,000	15,967	18,000	6,771	19,000	19,000	
POSTAGE	300	81	200	30	200	200	
OFFICE SUPPLIES	800	696	800	551	800	800	
SAND	17,736	17,479	8,750	8,581	8,180	8,180	
SALT	79,724	79,057	80,000	39,903	85,000	85,000	
GRAVEL	8,800	8,655	6,000	0	6,000	6,000	
SIGNS	9,000	8,404	7,000	3,384	8,000	8,000	
ADVERTISEMENTS	1,200	228	1,000	0	1,000	1,000	
IN-SERVICE TRAINING	2,000	967	500	451	500	500	
DAM REGISTRATION	0	0	0	0	100	100	
UNIFORMS	6,950	5,544	4,760	2,440	4,760	4,760	
CULVERT/CB CLEANING	9,500	9,497	5,000	0	5,000	5,000	
TOWN GARAGE	18,000	16,987	17,200	5,025	17,500	17,500	
EQUIPMENT REPAIR	23,500	24,019	20,000	12,262	25,000	25,000	

CONTRACTED SERVICES							
ROAD REPAIR & MAINTENAN	285,700	285,217	237,634	180,813	276,680	276,680	
ROAD STRIPING	0	0	0	0	15,000	15,000	
RADIO MAINTENANCE	2,500	2,498	1,500	207	1,500	1,500	
SNOW PLOWING	72,000	44,276	77,100	25,166	77,000	77,000	
DRAINAGE IMPROVEMENTS	10,000	9,857	10,000	9,931	10,000	10,000	
CEMETERY IMPROVEMENTS	0	0	0	0	3,870	3,870	
FENCES & RAILINGS	1,000	809	500	1,432	1,000	1,000	
TREE WORK	5,000	5,575	4,000	4,000	4,500	4,500	
PATCHING	9,000	7,356	8,300	7,361	8,300	8,300	
STUMP DUMP	15,000	15,256	10,000	9,999	12,000	12,000	
MOWING	0	0	0	0	5,800	0	
CAPITAL OUTLAY							
OFFICE EQUIPMENT	350	241	0	0	0	0	
EQUIPMENT - NON CIP	6,400	4,094	0	0	14,500	14,500	
EQUIPMENT - CIP	67,420	58,213	71,257	32,788	111,257	101,257	
LONG RANGE PLANS	15,000	15,000	0	0			
TOTAL	$1,194,224	$1,122,580	$1,069,470	$581,201	$1,159,279	$1,143,479	$0

STAFFING	APPROVED 1991-92	SELECTMEN 1992-93
SECRETARY, P.T.	$14,514	$14,514
WORKERS	275,647	245,365
	$290,161	$259,879

TOWN ADMINISTRATION 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	APPROVED BUD COM	TOWN MTG
Personnel Services							
Salaries and Wages	$123,050	$125,189	$128,367	$58,718	$129,663	$129,663	
Overtime	3,390	5,896	3,000	2,865	3,500	3,500	
Social Security	9,622	9,896	9,286	4,605	10,187	10,187	
N.H. Retirement	7,267	2,478	3,547	1,407	3,226	3,226	
Life & Health Ins.	10,283	9,466	11,588	5,818	16,390	16,390	
Dental Insurance	1,166	1,293	1,341	721	1,690	1,690	
Workers Comp.	3,250	3,651	3,816	1,864	4,007	4,007	
Supplies and Services							
Telephone	2,500	3,096	2,750	1,920	2,900	2,900	
Electricity	21,000	18,375	19,500	10,401	17,500	17,500	
Postage	1,200	382	400	120	450	450	
Town Report	4,200	7,086	6,000		7,200	7,200	
Office Supplies	2,000	1,369	2,000	152	2,000	2,000	
Maint. Supplies	5,000	4,392	5,000	1,858	5,100	5,100	
S.N.H. Plan. Comm.	11,112	11,112	11,724	11,724	12,462	12,462	
Assoc.& Memberships	4,500	7,882	7,500	7,810	7,600	7,600	
TriCounty Solid Waste District	3,942	3,942	1		1	1	
Solid Waste Advi.	3,700	3,598	3,700		3,950	3,950	
Subscriptions & Ads	1,000	1,458	1,000	723	700	700	
Educ. Reimbursement	1,200	5	600	115	300	300	
Custodial Uniforms	200	181	200		200	200	
Vehicle Repair	1,800	1,333	0				
Mileage & Misc.Exp.	500	347	800	593	200	200	

Contracted Services							
Prof. Services	45,000	36,386	40,000	25,196	300,000	300,000	
Build Repair & MX	0	21,299	6,000	4,182	6,200	6,200	
Town Hall Repair & Rehabilitation	9,000						
Capital Outlay							
Office Equipment	500	1,283	0		2,800	2,800	
Maint. Equipment	200	164	0		29,900	29,900	
Computer Equipment	0	7,008	0		0	0	
Total	$276,582	$288,569	$268,120	$140,792	$568,126	$568,126	$0

Staffing	Approved 1991-1992	Selectmen 1992-1993
Town Administrator	$54,600	$54,600
Secretary, F.T.	26,135	27,431
Custodian, F.T.	25,098	25,098
Custodian, P.T.	12,550	12,550
Solid Waste Coord	9,984	9,984
Total	$128,367	$129,663

PLANNING BOARD 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	---------- SELECTMEN	APPROVED BUD COM	---------- TOWN MTG
Supplies and Services							
Telephone	$1,200	$890	$1,200	$438	$1,200	$1,200	
Postage	2,800	681	1,500	279	1,000	1,000	
Printing	2,800	4,836	2,800	29	2,800	2,800	
Office Supplies	2,100	946	1,300	159	1,300	1,300	
Legal Advertising	2,000	634	1,400	356	1,200	1,200	
Employee Training	500	93	300	260	700	700	
Equipment Repair	100	31			100	100	
Capital Outlay							
Office Equipment	500	1,062	500		500	500	
Water Resource Protection Study	7,500	7,500	7,500				
Total	$19,500	$16,673	$16,500	$1,521	$8,800	$8,800	$0

PLANNING & ECONOMIC DEVELOPMENT 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	APPROVED BUD COM	TOWN MTG
PERSONAL COMPENSATION							
Salaries & Wages	$36,750	$39,700	$39,700	$19,850	$39,700	$39,700	
Regular Overtime	0	0	0	0	0	0	
Social Security	2,812	2,749	3,037	1,231	3,037	3,037	
Medicare	970	288	0	288	616	616	
N.H. Retirement	0	874	997	437	1,075	1,075	
Life & Health Insuran	4,582	4,543	5,066	2,349	6,016	6,016	
Dental Insurance	691	655	794	333	652	652	
Workers Compensation	500	155	175	85	212	212	
SUPPLIES & SERVICES							
Telephone	660						
Postage	175	18	200	13	595	595	
Printed Materials	1,050	1,000	1,050	263	7,825	7,825	
Office Supplies	390	312	175	30	130	130	
Memberships	315	265	495	265	525	525	
Advertising	100	0	100	0	100	100	
Training	360	285	1,275	65	1,200	1,200	
Vehicle Maintenance	1,100	317	0	0	0	0	
CONTRACTED SERVICES							
Professional Services	0	0	0	0	0	0	
CAPTIAL OUTLAY							
Office Equipment	425	392	0	0	0	0	
Computer Equipment	0	0	0	0	0	0	
DEPARTMENT TOTALS	$50,880	$51,553	$53,064	$25,209	$61,683	$61,683	$0

Staffing	Approved 1991-1992	Selectmen 1992-1993
Director of Planning & Economic Development	$39,700	$39,700

BOARD OF ADJUSTMENT 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	APPROVED BUD COM	TOWN MTG
Personnel Services							
Salaries and Wages					$6,396	$6,396	
Overtime					2,372	2,372	
Social Security			$550		671	671	
N.H. Retirement					207	207	
Life & Health Ins.					1,382	1,382	
Dental Insurance					217	217	
Workers Comp.			29		41	41	
Supplies and Services							
Postage	$4,100	$1,438	3,100	$880	$2,395	$2,395	
Supplies	775	247	775	83	375	375	
Advertising	1,272	806	1,100	634	1,100	1,100	
Education	0		80		280	280	
Contracted Services							
Microfilming	450	482	0		125	125	
Capital Outlay							
Office Equipment	0	0	0	100	0	0	
Total	$6,597	$2,973	$5,634	$1,697	$15,561	$15,561	$0

	Approved 1991-1992	Selectmen 1992-1993
Staffing		
Secretary (1/3)	0	6396

BUILDING & HEALTH 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	BUD COM	TOWN MTG
Personnel Services							
Salaries and Wages	$118,500	$109,788	$82,027	$42,360	$82,034	$82,034	
Overtime	1,050	84	500	223	1,670	670	
Social Security	9,306	8,406	6,313	3,257	6,403	6,327	
N.H. Retirement	3,212	2,296	2,071	931	2,059	2,059	
Life & Health Ins.	16,179	15,236	11,801	5,882	15,154	15,154	
Dental Insurance	2,274	2,171	1,508	822	1,652	1,652	
Workers Comp.	6,000	7,800	6,336	3,299	6,120	6,120	
Supplies and Services							
Telephone	1,500	1,479	1,500	671	1,500	1,500	
Postage	285	315	342	93	342	342	
Printing & Forms	1,150	624	300		500	500	
Office Supplies	650	598	680	266	680	680	
Training	1,400	1,346	1,000	297	1,425	1,425	
Vehicle Repair	3,300	1,650					
Well & Water Anal.	300	25	300		300	300	
Soil Testing	0	300	600		600	600	
Uniforms (Shoes)					160	0	
Contracted Services							
Equipment Maint.	210						
Legal Support					5,000	2,500	
Capital Outlay							
Office Equipment	1,000	3,871	0				
Computer Equipment							
Comm. Equipment	1,300	812	0				
Total	$167,616	$156,801	$115,278	$58,101	$125,599	$121,863	$0

Staffing	Approved 1991-1992	Selectmen 1992-1993
Building Inspector	$32,543	$32,550
Asst. Inspector	29,166	29,166
Asst. Inspector	0	0
Secretary, F.T.	20,318	20,318
Secretary, P.T.	0	0
Total	$82,027	$82,034

RECREATION COMMISSION 1992-93	APPROPRIATED 1990-1991	EXPENDED 1990-1991	APPROPRIATED 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	APPROVED BUD COM	TOWN MTG
Personnel Services							
Salaries and Wages	$24,945	$24,067	$25,694	$22,004	$24,947	$24,947	
Social Security	1,908	1,841	1,966	1,683	1,908	1,908	
Workers Comp.	1,050	1,081	1,429	1,215	1,412	1,412	
Supplies and Services							
Maint. & Utilities	4,660	7,147	5,240	2,517	5,750	5,750	
Print Newsletter	1,000				1,400	1,400	
Office Supplies	150	18	200		150	150	
Summer Playground	3,100	3,160	3,350	834	4,050	4,050	
Dues & Memberships	250	175	250		250	250	
Mileage Reimb.	200	200	250	190	0	0	
Track & Field Events	250		250	270	250	250	
Other Youth Programs	400		400		400	400	
Adult Programs	200		250		300	300	
Equipment, Supplies & Facilities	1,500	1,093	250	2,735	1,850	1,850	
Contracted Services							
Field Trips & Exhib.	3,000	3,000	0		0	0	
Total	$42,613	$41,782	$39,529	$31,448	$42,667	$42,667	$0

	Approved 1991-1992	Selectmen 1992-1993
Staffing		
Director, P.T.	$8,962	$8,962
Site Directors & Aides	16,732	15,985
Total	$25,694	$24,947

ANIMAL CONTROL 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	APPROVED SELECTMEN	APPROVED BUD COM	APPROVED TOWN MTG
Personnel Services							
Salaries and Wages	$30,143	$30,508	$31,650	$15,934	$27,396	$27,396	
Overtime	3,263	1,450	2,000	986	2,000	2,000	
Holidays Worked	1,061	846	995	183	995	995	
Social Security	2,637	2,509	2,650	1,308	2,249	2,249	
N.H. Retirement	695	523	705	269	851	851	
Life & Health Ins.	3,348	3,325	3,773	1,314	4,442	4,442	
Dental Insurance	389	379	447	88	354	354	
Workers Comp.	675	680	790	382	886	886	
Supplies and Services							
Telephone	400	418	400	284	500	500	
Kennel Supplies	700	265	700	445	735	735	
Dues and Licenses	100		100	14	105	105	
Uniforms	300	275	300	245	315	315	
Vehicle Repair	600	1,121	800	653	900	900	
Contracted Services							
Veterinarians	300	290	200	185	210	210	
Kennel Fees	3,000	2,291	2,500		2,600	2,600	
Cremation	500	376	400	234	700	700	
Total	$48,111	$45,255	$48,410	$22,524	$45,238	$45,238	$0

	Approved 1991-1992	Selectmen 1992-1993
Staffing		
Animal Cont.Off.	$24,204	$19,950
Asst.Officer	7,446	7,446
Total	$31,650	$27,396

FAMILY MEDIATION 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	APPROVED SELECTMEN	APPROVED BUD COM	TOWN MTG
Personnel Services							
Salaries and Wages	$12,040	$11,542	$12,040	$5,719	$12,040	$12,040	
Social Security	921	883	921	438	921	921	
Workers Comp.	840	1,047	945	580	1,152	1,152	
Supplies and Services							
Telephone	660	745	660	299	700	700	
Postage	30	30	30	30	30	30	
Printing	170	112	170	23	170	170	
Memberships	35	35	35	35	35	35	
Seminars & Workshops	300	276	300	965	300	300	
Training Personnel	1,000	1,000	1,200	212	1,200	1,200	
Total	$15,996	$15,671	$16,301	$8,301	$16,549	$16,549	$0

	Approved 1991-1992	Selectmen 1992-1993
Staffing		
Prog.Coordinator,PT	$12,040	$12,040
Total	$12,040	$12,040

TOWN CLERK 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	APPROVED BUD COM	TOWN MTG
Personnel Services							
Salaries and Wages	$96,118	$96,115	$76,765	$38,492	$76,765	$76,765	
Overtime	819	779	800	420	1,200	1,200	
Social Security	7,377	7,413	5,934	2,977	5,964	5,964	
N.H. Retirement	2,559	1,429	1,145	505	2,029	2,029	
Life & Health Ins.	16,226	15,563	14,126	5,856	14,593	14,593	
Dental Insurance	2,159	2,067	1,817	742	1,425	1,425	
Workers Comp.	325	377	341	167	390	390	
Supplies and Services							
Telephone	1,000	985	1,000	462	1,000	1,000	
Postage	500	511	500	301	5,500	5,500	
Office Supplies	1,500	909	1,500	349	2,500	2,500	
Dog License, Tags	850	754	850		850	850	
Dog License, Fee to State	700		700		700	700	
Train.& Memberships	700	804	700	182	700	700	
Tax Maps for Resale	0	0	1,000	466	500	500	
Marriage Lic., Fee to State	2,400	3,867	2,800	2,016	3,200	3,200	
Contracted Services							
Equip. Maintenance	1,000	124	1,000		100	100	
Microfilming	5,000	0	0				
Codif. of Records	500	62	0				
Law Books Updated	150	302	300	253	325	325	
Capital Outlay							
Office Equipment	100	970					
Computer Equipment	0	28,517		80	1,600	1,600	
Total	$139,983	$161,547	$111,278	$53,268	$119,341	$119,341	$0

	Approved 1991-1992	Selectmen 1992-1993
Staffing		
Town Clerk	$31,959	$31,959
Deputy Clerk (2)	44,806	44,806
Total	$76,765	$76,765

FINANCE DEPARTMENT 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	APPROVED BUD COM	TOWN MTG
Personnel Services							
Salaries and Wages	$93,148	$94,079	$93,148	$26,110	$86,578	$86,578	
Overtime	263	8	200	1,052	300	300	
Social Security	7,146	7,198	7,141	2,078	6,526	6,526	
N.H. Retirement	2,429	2,070	2,343	598	6,795	6,795	
Life & Health Ins.	9,357	9,766	10,536	4,075	13,486	13,486	
Dental Insurance	1,280	1,235	1,409	445	1,409	1,409	
Workers Comp.	325	368	410	115	191	191	
Supplies and Services							
Telephone	2,500	2,565	2,000	612	2,300	2,300	
Postage	900	933	1,000	471	1,200	1,200	
Printing Procedures Manual	1,000	1,000					
Office Supplies	2,200	2,712	2,200	1,099	2,200	2,200	
Computer Supplies	7,000	4,596	5,000	2,271	4,800	4,800	
Assoc.& Memberships	400	385	400	134	400	400	
Educ. Reimbursement	300	357	300	0	300	300	
Contracted Services							
Annual Audit	10,500	9,941	10,500	15,599	10,500	10,500	
Equip. Maintenance	8,000	14,059	8,600	6,311	3,800	3,800	
Capital Outlay							
Office Equipment	150	120		75	300	300	
Word Proc. Equip.	6,590	6,465	5,155	2,577	5,300	5,300	
Computer Equip(CIP)	22,500	19,732	21,200	10,151	7,284	7,284	
Total	$175,988	$177,589	$171,542	$73,773	$153,669	$153,669	$0

	Approved 1991-1992	Selectmen 1992-1993
Staffing		
Finance Director	$41,570	$35,000
Town Accountant	28,046	28,046
Bkkpr./Payroll	23,532	23,532
Total	$93,148	$86,578

ASSESSING 1992-1993	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	APPROVED BUD COM	TOWN MTG
Personnel Services							
Salaries and Wages	$77,444	$76,397	$65,052	$32,858	$59,096	$59,096	
Overtime	2,184	1,849	2,372	1,288	500	500	
Social Security	6,015	5,870	5,005	2,612	4,559	4,559	
N.H. Retirement	2,155	1,632	1,642	642	1,496	1,496	
Life & Health Ins.	12,292	9,627	11,145	4,780	12,376	12,376	
Dental Insurance	1,771	1,709	1,665	852	1,720	1,720	
Workers Comp.	2,385	3,152	3,252	1,820	3,642	3,642	
Supplies and Services							
Telephone	1,000	1,159	1,000	552	1,100	1,100	
Postage	200	301	250	51	600	600	
Printing Tax Maps	1,300	711	800		800	800	
Printed Materials			0		195	195	
Office Supplies	700	447	675	240	500	500	
Other Supplies	200	67	200		0	0	
Dues & Memberships	1,000	1,849	1,300	373	1,460	1,460	
Vehicle Repair	1,100	320			0	0	
Misc. Expense	100	158	100		100	100	
Contracted Services							
Equip. Maintenance	400	210	0				
Capital Outlay							
Office Equipment	760	565	0		295	295	
Total	$111,006	$106,023	$94,458	$46,068	$88,439	$88,439	$0

	Approved 1991-1992	SELECTMEN Approved
Staffing		
Assessor	$34,500	$34,500
Secretary (2/3)	21,320	14,924
Clerk Typist (P.T.)	9,232	9,672
Total	$65,052	$59,096

TAX COLLECTOR 1992-93	APPROPRIATE 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	APPROVED BUD COM	TOWN MTG
Personnel Services							
Salaries and Wages	$73,715	$56,971	$55,310	$27,180	$55,310	$55,310	
Overtime	263	276	131	153	600	600	
Social Security	5,629	4,379	4,169	2,114	4,277	4,277	
N.H. Retirement	1,953	4,076	1,368	630	1,403	1,403	
Life & Health Inc.	6,716	7,568	7,568	2,670	6,835	6,835	
Dental Insurance	589	677	677	302	604	604	
Workers Comp.	250	200	238	117	280	280	
Supplies and Services							
Telephone	1,000	900	900	425	900	900	
Postage and Fees	11,000	9,000	9,000	2,348	12,000	12,000	
Office Supplies	800	800	800	467	800	800	
Employee Training	1,000	900	900	404	900	900	
Redemptions	5,000	5,000	5,000	2,068	6,600	6,600	
Contracted Services							
Equipment Repair	300	300	0		5,400	5,400	
Capital Outlay							
Office Equipment							
Total	$108,215	$91,047	$86,061	$38,878	$95,909	$95,909	$0

	Approved 1991-1992	Selectmen 1992-1993
Staffing		
Tax Collector	$32,906	$32,906
Deputy Tax Coll.(1)	22,404	22,404
Total	$55,310	$55,310

LEACH LIBRARY 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	TRUSTEES	APPROVED BUD COM	TOWN MTG
Personnel Services							
Salaries and Wages	$135,970	$135,573	$141,692	$69,299	$152,786	$141,692	
Social Security	10,350	10,371	10,839	5,302	11,688	10,839	
N.H. Retirement	2,512	2,142	2,180	1,099	3,642	3,642	
Life & Health Ins.	11,282	10,577	11,714	5,753	13,867	13,867	
Dental Insurance	1,301	1,171	1,496	662	1,160	1,160	
Workers Comp.	1,050	1,455	613	846	1,320	1,320	
Supplies and Services							
Telephone	2,019	1,751	2,079	881	2,160	2,160	
Heat & Lights	7,500	6,804	7,400	3,637	7,860	7,860	
Postage	953	945	953	315	1,286	1,286	
Office Supplies	4,250	4,221	4,250	1,335	4,250	4,250	
Computer Supplies	2,300	2,299	50		50	50	
Dues & Memberships	245	300	260	135	385	385	
Advertisements	100	0	100		100	100	
Education Reimb.	1,000	1,000	1,260	995	630	630	
Seminars & Workshops	1,500	1,504	1,540	721	1,540	1,540	
Maintenance	2,800	2,770	2,800	1,566	2,800	2,800	
Library Books	22,570	22,570	26,000	13,000	28,000	28,000	
Contracted Services							
Building Repair & Maintenance	2,500	2,505	50		8,300	8,300	
Equipment Repair	1,150	425			630	630	
Capital Outlay							
Furniture & Equip.	3,000	2,610	475		300	300	
Computer Equipment	300	278	50		50	50	
Total	$214,652	$211,271	$215,801	$105,546	$242,805	$230,862	$0

	Approved 1991-1992	Recommended 1992-1993
Staffing		
Director	$31,500	$33,700
Asst. Librarian	23,406	25,000
Library Tech.(2)	32,394	33,455
Library Aides, P.T.	41,842	48,068
Custodian, P.T.	12,550	12,563
Total	$141,692	$152,786

DEBT INTEREST 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	APPROVED SELECTMEN	APPROVED BUD COM	TOWN MTG
Short Term Interest	$105,000	$54,516	$105,000		$20,000	$20,000	
Long Term Interest	485,929	499,154	612,911	279,186	495,000	495,000	
Interest on Bans	38,750.00		28,700		150,000	150,000	
Cost of Bonding	30,000	27,647	30,000	9,814	25,000	25,000	
Total	$659,679	$581,317	$776,611	$289,000	$690,000	$690,000	$0

DEBT PRINCIPAL 1992-93	EXPENDED 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	APPROVED SELECTMEN	APPROVED BUD COM	APPROVED TOWN MTG
Town Hall	25,000	25,000	25,000	25,000	25,000	25,000	
General-Land & Water	75,000	75,000	70,000	70,000	70,000	70,000	
Harvey Road Water & Sewer	110,000	110,000	110,000		110,000	110,000	
1991 Bond Issue					250,000	250,000	
1985 Sewer Bonds	265,000	265,000	250,000		250,000	250,000	
Manchester Sewer Bond Payments	51,967	50,932	59,469	9,895	40,000	40,000	
Exit #5 Sewer	130,000	130,000	130,000	130,000			
1987 Water, Sewer & General	80,000	70,000	70,000				
1988/89 Water, Sewer & General	70,000		110,000				
1990 Sewer			65,000				
Total	$806,967	$725,932	$889,469	$234,895	$745,000	$745,000	$0
Grand Total	$1,466,646	$1,307,249	$1,666,080	$523,895	$1,435,000	$1,435,000	$0

TOWN OFFICERS SALARIES 1992-93	APPROPRIATE 1990-1991	EXPENDED 1990-1991	APPROPRIATE 1991-1992	EXPENDED 6 MONTHS	APPROVED SELECTMEN	APPROVED BUD COM	APPROVED TOWN MTG
Personnel Services							
Treasurer	$2,500	$2,500	$2,500	$1,000	$2,500	$2,500	
Selectmen, Chairman	2,500	2,500	2,500	1,000	2,500	2,500	
Selectmen, (4)	8,000	8,000	8,000	5,300	8,000	8,000	
Auditors, (3)	900	900	900	0	900	900	
Social Security	1,063	994	1,063	559	1,063	1,063	
Workers Comp.	50	49	50	31	70	70	
Total	$15,013	$14,944	$15,013	$7,890	$15,033	$15,033	$0

SUPERVISORS OF THE CHECKLIST 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	APPROVED BUD COM	TOWN MTG
Personnel Services							
Salaries and Wages	$3,694	$5,588	$4,110	$1,164	$5,398	$5,398	
Social Security	283	428	315	89	413	413	
Workers Comp.	10	22	14	5	27	27	
Supplies and Services							
Office Supplies	117	18	395	22	160	160	
Office Expenses	940	767	190		190	190	
Contingency Fund	276	300	276		276	276	
Total	$5,320	$7,123	$5,300	$1,280	$6,464	$6,464	$0

	Approved 1991-1992	Selectmen 1992-1993
Staffing		
Supervisor (1)	$8.00/HR	$8.00/HR
Supervisor (2)	$7.50/HR	$7.50/HR

ELECTIONS/REGISTRATIONS 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	APPROVED BUD COM	TOWN MTG
Personnel Services							
Salaries and Wages	$1,900	$2,714	$1,600	$0	$2,100	$2,100	
Supplies and Services							
Absentee Postage	110	19	80	0	100	100	
Ballots	4,000	3,325	4,600	0	4,600	4,600	
Supplies	700		700	0	700	700	
Tapes	800		800	0	800	800	
Contracted Services							
Booths,Town Meeting	170	200	113	0	200	200	
Booths,State Primary	170	200	113	0	200	200	
Booths,State Elect.	170	0	0	0	200	200	
Booths, Nat'l Primary	0	200	114	0			
Chair & Audio Rent	1,500	1,710	1,500	0	1,500	1,500	
Capital Outlay							
Voting Booths	1,500	1,493			1,500	1,500	
Total	$11,020	$9,861	$9,620	$0	$11,900	$11,900	$0

	Approved 1991-1992	Selectmen 1992-1993
Staffing		
Moderator	$200	$200
Moderator's Asst.	100	200
Stenographer	700	800
Clerks & Counters	600	900
Total	$1,600	$2,100

HEALTH & ASSISTANCE 1992-93	APPROPRIATE 1990-1991	EXPENDED 1990-1991	APPROPRIATE 1991-1992	EXPENDED 6 MONTHS	APPROVED SELECTMEN	APPROVED BUD COM	APPROVED TOWN MTG
Supplies and Services							
Public Assistance	$25,000	$38,932	$40,000	$24,068	$70,000	$70,000	
Contracted Services							
Emergency Mgt.	1,000	220	1,000	92	1,000	1,000	
Ambulance Service	200,000	150,000	150,000	62,500	150,000	150,000	
Visiting Nurse Assn	0	38,789	38,789	19,395	38,789	38,789	
Service Grants							
Rockingham Hospice	0	3,000	3,000	3,000	3,000	3,000	
Lamprey Health Care	0	1,300	1,300	1,300	1,365	1,365	
Rock. Counseling Center	0	650	650	650	650	650	
Women's Resource Center	0	450	450	450	533	533	
Ret. Sr. Vol. Prog.	0	800	800	800	800	800	
Derry Caregivers	0	3,750	3,750	3,750	3,938	3,938	
Total	$226,000	$237,891	$239,739	$116,005	$270,075	$270,075	$0

GENERAL EXPENSES 1992-93	APPROPRIATED 1990-1991	EXPENDED 1990-1991	APPROPRIATED 1991-1992	EXPENDED 6 MONTHS	APPROVED SELECTMEN	APPROVED BUD COM	APPROVED TOWN MTG
Supplies and Services							
Street Lights	$26,000	$28,927	$29,500	$15,031	$30,975	$30,975	
Department Fuel	53,000	56,871	51,900	24,624	53,495	53,495	
Hydrant Rental	251,900	263,991	277,090	121,670	277,090	277,090	
Pooled Vehicle Exp.			6,500	1,436	5,000	5,000	
Selectmen Expense	5,000	5,000	5,000	1,453	5,000	5,000	
Town Insurance	125,627	128,568	126,700	137,412	133,035	133,035	
Unemployment Ins.	5,000	1,576	5,000		5,000	5,000	
Forest Fire Expense	1,000		1,000		1,000	1,000	
Conservation Comm.	800	885	2,500	812	930	930	
Auburn Road Reserve	60,000	85,533	60,000				
Town Common Expense	3,750	1,853	3,750	1,089	3,938	3,938	
Hist. Dist. Comm.	855	696	800	147	620	620	
Dog Damage	450		100		100	100	
Solid Waste Advisory Comm.	3,700	3,598	3,700	1,359	0	0	
Volunteer Recog.	300				600	600	
Reserve for Compensation Adjustments					230,000	230,000	
Contracted Services							
Refuse Disposal	1,038,000	946,376	918,000	346,400	987,120	987,120	
Office Equip Maint.			7,192	478	6,000	6,000	
Space Lease							
Total	$1,575,382	$1,523,874	$1,498,732	$651,911	$1,739,903	$1,739,903	$0

CABLE 1992-93	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 6 MONTHS	SELECTMEN	APPROVED BUD COM	TOWN MTG
Personnel Services							
Salaries and Wages				$7,460	$17,305	$17,305	
Social Security				571	1,324	1,324	
Life & Health Ins.					2,319	2,319	
Dental Insurance					207	207	
Workers Comp.				32	87	87	
Supplies and Services							
Telephone					890	890	
Office Supplies					525	525	
Video Supplies					2,500	2,500	
Programs					1,500	1,500	
Promotion					1,000	1,000	
Training					3,000	3,000	
Studio					1,000	1,000	
Contracted Services							
Equipment Repair					1,250	1,250	
Capital Outlay							
Equipment Purchases				3,600	5,000	5,000	
Capital Reserve					4,113	4,113	
Total	$0	$0	$0	$11,663	$42,020	$42,020	$0

	Approved 1991-1992	Recommended 1992-1993	
Staffing			
Cable Coordinator	$9.92/HR	$9.92/HR	B-28

TOWN OFFICERS

1991 - 1992

OFFICIALS ELECTED BY BALLOT AT TOWN MEETING

BOARD OF SELECTMEN	
Harry A. Anagnos	Term Expires 1992
Arthur E. Rugg	Term Expires 1992
Gerald M Gillespie	Term Expires 1993
Anita L. Davidson	Term Expires 1993
Daniel J. Vecchione	Term Expires 1994
TOWN CLERK	
Alice M. Taylor	Term Expires 1992
Marilyn H. Bowen, Deputy	
Joan M. Savina, Deputy	
TAX COLLECTOR	
Kermit L. Shepard	Term Expires 1992
Jane E. Hicks, Deputy	
TREASURER	
Betsy McKinney	Term Expires 1992
AUDITORS	
William Therriault	Term Expires 1992
Rowland H. Schmidtchen	Term Expires 1993
Judith M. Foley	Term Expires 1994
MODERATOR	
William J. Foley	Term Expires 1992
SUPERVISORS OF CHECKLIST (six year term)	
Deborah A. Currier	Term Expires 1992
Geraldine M. VanGrevenhof	Term Expires 1994
Mary P. Reed	Term Expires 1996
BUDGET COMMITTEE	
Daniel C. Bouchard	Term Expires 1992
Joni Dunn	Term Expires 1992
Thomas A. Sumner	Term Expires 1992
Virginia M. Dahlfred	Term Expires 1992
Janice E. Anagnos	Term Expires 1992
Gary P. White	Term Expires 1993
Fred J. Nahil, Jr.	Term Expires 1993
Robert C. Savina	Term Expires 1993
Larry B. O'Neill	Term Expires 1994
Dona M. Kriete	Term Expires 1994
Kenneth J. Hajjar	Term Expires 1994
Philip H. Raymond	Term Expires 1994

TRUSTEE OF TRUST FUNDS

Elaine J. Lafond	Term Expires 1992
Malcolm D. Wing	Term Expires 1993
Marion I. Anderson	Term Expires 1994

TRUSTEES OF LEACH LIBRARY

Elsa L. Myers	Term Expires 1992
Joanne T. Peterson	Term Expires 1992
Mary E. Daneau	Term Expires 1992
Marilyn H. Bowen	Term Expires 1993
Dorothy S. Webber	Term Expires 1993
Sharman H. Cohen	Term Expires 1993
Gretchen C. Hicks	Term Expires 1994
Junie G. Vickers	Term Expires 1994
Cynthia A. Freyberger	Term Expires 1994

SEWER COMMISSIONERS

Mark C. Pelson	Term Expires 1992
William O. Merrill	Term Expires 1993
Allen S. Fowler	Term Expires 1994

TOWN OFFICERS

1991 - 1992

OFFICIALS ELECTED BY BALLOT AT THE BIENNIAL ELECTIONS

Two-Year Terms

EXECUTIVE COUNCILOR - FOURTH DISTRICT
Earl A. Rinker III

DISTRICT NO. 23 REPRESENTATIVES TO THE GENERAL COURT
William P. Boucher
Karen Keegan Hutchinson
Betsy McKinney
Roy E. Melnick
Sherman A. Packard
Rowland H. Schmidtchen

SENATORIAL DISTRICT NO. 14
Thomas P. Colantuono

ROCKINGHAM COUNTY COMMISSIONERS

E. Jane Walker, Hampton, N. H.	1st District
M. Maureen E. Barrows, Exeter, N. H.	2nd District
Ernest P. Barka, Derry, N. H.	3rd District

BOARDS APPOINTED BY THE BOARD OF SELECTMEN

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

Donald M. Babin	Term expires 06/30/92
Hayden Anderson	Term Expires 06/30/93
Anita L. Davidson	Term Expires 06/30/94

PLANNING BOARD (Three Year Term)

Richard G. Higgins	Term Expires 1992
James P. Anagnos, Jr.	Term Expires 1993
Jeffrey A. Vickers	Term Expires 1994
Robert A. Smith	Term Expires 1994
Richard J. Verrill	Term Expires 1994
Jon D. Weigler	Term Expires 1994
Gerald M. Gillespie, Selectman Ex-Officio	Term Expires 1992
David A. Hicks (Alternate)	Term Expires 1992
Robert G. Morris (Alternate)	Term Expires 1992

Daniel Vecchione (Resigned 3/91)

BOARD OF ADJUSTMENT (Three Year Term)

David F. Denninger	Term Expires 1992
Allan O. Saulnier	Term Expires 1992
Clark V. Peters	Term Expires 1993
Russel White IV	Term Expires 1993
Robert E. Miller	Term Expires 1994
Gregory G. Carson (Alternate)	Term expires 1992
William J. Currier (Alternate)	Term Expires 1993

Dorothy M. Ouellette, Secretary

RECREATION COMMISSION (Two Year Term)

Arthur T. Psaledas, Recreation Director

Lawrence C. Kellogg, Chairman	Term Expires 1992
William J. Manning, Treasurer	Term Expires 1992
Richard E. LeCompte	Term Expires 1993
Marie E. Greene, Secretary	Term Expires 1993
Eric C. Isenbarger	Term Expires 1994
Malcolm F. Hope, Jr.	Term Expires 1994

CONSERVATION COMMISSION (Three Year Term)

Richard D. Anderson	Term Expires 1992
Virginia S. Davis	Term Expires 1992
Sarah Nelson	Term Expires 1992
Daniel F. Hicks	Term Expires 1993
Dennis C. Morgan	Term Expires 1993
Eugene A. Harrington	Term Expires 1994
Stephen A. Pennell	Term Expires 1994
Henry A. Chary (Alternate)	Term Expires 1992
Andrew A. Hayes (Alternate)	Term Expires 1992
Deborah Lievens (Alternate)	Term Expires 1992
Stuart A. Davidson (Alternate)	Term Expires 1992

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY

John J. Falvey	Term Expires 1992
William E. Lievens	Term Expires 1993
Richard T. Iannacone	Term Expires 1994
Norman Russell	Term Expires 1994
John S. Calhoun	Term Expires 1995

WATER COMMISSIONERS

Gordon R. Arnold	Term Expires 1993
William R. Stewart	Term Expires 1993
Alan T. Sypek	Term Expires 1994

HISTORIAN

Jessie Beckley (deceased November 1991)

CIVIL DEFENSE

Jared S. A. Clark

CABLE ADVISORY BOARD OF LONDONDERRY (cable)

V. Paul Migliore	Term Expires 1992
Robert W. Lincoln	Term Expires 1993
Fred J. Nahil, Jr.	Term Expires 1993
John Bolduc	Term Expires 1994
Cheri Isenbarger	Term Expires 1994
Dorothy A. Grover, CTV 20 Coordinator	

HISTORIC DISTRICT COMMISSION

Donna J. Lynch	Term Expires 1992
Marilyn Ham	Term Expires 1993
Margherita Verani	Term Expires 1993
Patricia W. Hume	Term Expires 1994
Junie G. Vickers	Term Expires 1994
Harry A. Anagnos, Selectman Ex-Officio	Term Expires 1992
James P. Anagnos, Jr., Planning Board Ex-Officio	Term Expires 1992

INDUSTRIAL AD HOC COMMITTEE

Richard G. Higgins
Jeffrey A. Vickers
Peter Morgan, Manchester
Anita L. Davidson, Selectmen Representative
Robert W. Lincoln, School Board Representative
Joni Dunn, Budget Committee Representative
Thomas J. Aspell, Jr., Director of Planning and Economic Development

CITIZENS ADVISORY COMMITTEE FOR SOLID WASTE

David B. Kelly
Henry A. Chary
Frances I. Enman
Paul S. Lentine
Paul J. Margolin
William Stearns, III
Arthur E. Rugg, Selectman Representative

Gail L. Moretti (Resigned 1/92)

MANCHESTER AIRPORT AUTHORITY

Robert A. Early	Term Expires 1992
Michael R. Denton	Term Expires 1995

DWI TASK FORCE

Glenn L. Aprile
John J. Conley
William E. Copeland
Gerald M. Gillespie, Selectman Representative
Frank W. Holdsworth
Frank M. Kalloniatis
Elaine D. MacDougall
Bonnie R. Ordway

TOWN OFFICE

TOWN ADMINISTRATOR
Jared S.A. Clark

EXECUTIVE SECRETARY TO BOARD OF SELECTMEN & TOWN ADMINISTRATOR
Rosalind J. Knouse

WELFARE DEPARTMENT
Rosalind J. Knouse, Director
Elaine J. Lafond, Assistant

ANIMAL CONTROL OFFICER
Donald F. Cashman
Richard N. Cushman, Assistant

CUSTODIAN
David M. Simpson
Maria S. Schacht

ASSESSING DEPARTMENT
Karen G. Marchant, Assessor
Dorothy M. Ouellette, Secretary
Joanne T. Peterson, Clerk

BUILDING INSPECTION/HEALTH DEPARTMENT
James T. Smith, Chief Inspector & Health Officer
John R. Gilcreast, Jr., Inspector
Libby A. Bridegam, Secretary-Clerk

PUBLIC WORKS DEPARTMENT
Thomas J. Aspell, Jr., Director
Wesley M. Beebe, Highway Superintendent (Resigned 12/91)
M. Kay Webber, Secretary
Donna M. Hines, Secretary-Clerk
Donald J. Blanchette
Robert R. Burbank
Brian K. Hovey
Scott A. Lacourse
Leonard McLaughlin
Russell N. Pickering
Paul W. Schacht, Jr.
Walter R. Trow

PLANNING & ECONOMIC DEVELOPMENT
Thomas J. Aspell, Jr., Director

TOWN ENGINEER
Cheryl A. Braulik

FINANCE DEPARTMENT
Director Position Vacant
Malcolm D. Wing, Accountant
Elaine J. Lafond, Bookkeeper

FAMILIY MEDIATION
Linda J. Ryan, Director

SEWER ENGINEERING TECHNICIAN
G. Garry Tendler

LEACH LIBRARY
Catherine M. Redden, Librarian
Marion Guilbert, Assistant Librarian
Cecile M. Benson
Kathryn J. Broland
Arlene F. Delorey
Arlene M. Hicks
Shannon Jorgensen
Nancy R. Keane
Linda J. Lotterhand
Kim M. Major
Alice O'Brien
Linda R. Reinhart
Maria S. Schacht, Custodian

FIRE DEPARTMENT
Lanny E. Van de Bogart, Chief
Allan J. Sypek, Deputy Chief
Michael W. Carrier, Captain
Robert R. Miller, Captain
David R. Spahn, Captain
Ronald D. Anstey, Jr. Lieutenant
James M. Carrier, Lieutenant
Gordon F. Joudrey, Lieutenant

FIREMEN
Andrew Benson
Albion D. Benton
James E. Bilodeau
William J. Brown, Jr.
Douglas G. Cardwell
John R. Cares
Michael J. Gillespie
Frederick A. Heinrich
Kent C. Jalbert
Arthur G. Moreau
Darren O'Brien
Lewis F. O'Brien
Thomas F. Perault
Ronald R. Raymond
Jesse E. Roberts
James A. Roger
Robert P. Rallo
David J. Tallini
Jack F. Thompson
Mark E. Van de Bogart
Kevin J. Zins

CALL FIREMEN
James P. Anagnos, Jr.
Harry A. Anagnos

Wayne D. Ayotte
Frederick Beers
Steven R. Benton
Eugene Jastrem
Brian G. Johnson
David Johnson
Gerald C. Johnson
John S. Patten
James S. Perier
John Romanowski
David M. Simpson
James T. Smith
William R. Stewart
Thomas Walker

FOREST FIRE WARDEN
Lanny E. Van de Bogart, Warden
Alan J. Sypek, Deputy
Michael W. Carrier, Deputy
Robert R. Miller, Deputy
David R. Spahn, Deputy

POLICE DEPARTMENT
Richard J. Bannon, Chief
Kenneth E. Lynch, Captain
Suzanne J. Lacourse, Secretary
David M. Simpson, Custodian
Roy E. Melnick, Lieutenant
Joseph E. Ryan, Lieutenant
Russell L. Goodnow, Sergeant
Frank W. Holdsworth, Sergeant
Bruce L. Palmer, Sergeant
Stephen J. Parsons, Sergeant
Lloyd M. Wiley, Sergeant
Richard N. Heiligenstadt, Detective
Scott W. Saunders, Detective
Michael W. Bennett, Prosecutor
Daniel C. Bouchard, Safety Officer
Patricia A. Melcher, Records Supervisor
Denise S. Saucier, Records Clerk

PATROLMEN
Glenn L. Aprile
Mark D. Biggar
Mark J.A. Cagnetta
David B. Carver
Christopher J. Childs
Michael T. Corl
Cheryl L. Crooks
Mark E. Deloria

Gerard J. Dussault
Paul D. Fulone
Donald A. LaDuke
Joseph J. Maccarone
Maureen M. Materese
Daniel G. Murphy
Mark A. Page
James J. Rand
Jack R. Slade
Bradford G. Warriner

TELEPHONE COMMUNICATIONS
Cynthia E. McCann, Supervisor
Elizabeth A. Fichera
Robert W. Jones, Jr.
Irene L. Major
Barbara A. Noyes
Suzanne K. Perry

CROSSING GUARDS
Jane F. Boyd
Nancy F. Cooper
Marsha L. Greenwood
Deborah A. Guillou
Marilyn J. Vaccaro
Elaine J. Rosenberg

LONDONDERRY ANNUAL TOWN MEETING

MARCH 12, 1991

Annual Town Meeting, Town of Londonderry, County of Rockingham, State of New Hampshire, Tuesday, March 12, 1991, at the Matthew Thornton School.

Moderator: William J. Foley.

The Meeting was called to order at 7:00 A. M. and reading of the warrant began.

Mr. Rugg: " I move to eliminate the reading of the warrant." Seconded by Mr. Anagnos. Voted affirmatively.

Mr. Rugg: " I move that the election of Town Officers, action on Articles #101 through #119 be by ballot with the use of the checklist and that the polls open immediately and remain open until 8 o'clock this evening." Seconded by Mr. Anagnos. Voted affirmatively.

Mr. Foley announced that he would commence processing the absentee ballots at 11:00 A. M.

School Meeting was opened by Mr. Foley, Assistant School Moderator.

Voting machines checked and shown to be ready.

Polls opened at 7:03 A. M.

Polls closed at 8:00 P. M.

(The Moderator then proceeded with the ballot tally.)

TOTAL NUMBER REGISTERED VOTERS ---------- 11,181

Total number regular ballots cast 1,552
Total number absentee ballots cast 21

Total number ballots cast 1,573

Received sealed ballots: March 12, 1991 at 8:45 P. M.

Article #1. To choose all necessary Town Officers for the ensuing year, or until another is chosen or appointed and qualified.

SCHOOL DISTRICT

School Board Member - Three Years - Vote for Two:

Michael W. Carrier	800	
David C. Roarke	1003	*
Cindy L. Eaton	833	*

TOWN OFFICES

Selectman - Three Years - Vote for One:

Daniel J. Vecchione	947	*
Robert Morris	493	*

Audit Committee - Three Years - Vote for One:

Judith M. Foley	1237	*

Trustee of Trust Funds - Three Years - Vote for One:

Marion I. Anderson	1226	*

Sewer Commissioner - Three Years - Vote for One:

Allen S. Fowler	1223	*

Leach Library Trustees - Three Years - Vote for Three:

Gretchen C. Hicks	1237	*
Cynthia A. Freyberger	1179	*
Junie G. Vickers	1189	*

Budget Committee - Three Years - Vote for Four:

Larry B. O'Neill	1019	*
Janice E. Anagnos	739	
Dona M. Kriete	849	*
Kenneth J. Hajjar	936	*
Philip H. Raymond	990	*
Write-in Brenda Goodnow	38	

Budget Committee - One Year - Vote for One:

Ginny Dahlfred	1163	*

* Persons having plurality votes cast - declared elected.

ARTICLE 101

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board by adding a paragraph to Section V, Article 408: "Accessory Apartments Proposal for the Town of Londonderry". To allow one bedroom apartments in a residential district as a secondary use to a home with certain conditions.

YES 878 NO 574 Passed

ARTICLE 102

To see if the Town will vote to add to the definition section of the Zoning Ordinance Article I, Section 201, the following words and definitions, as submitted by the Planning Board: "Farm", "Agriculture", "Building Coverage" and "Lot Size".

YES 1092 NO 268 Passed

ARTICLE 103

To see if the Town will vote to delete from the definition section of the Zoning Ordinance Article I, Section 201, the following words and definitions, as submitted by the Planning Board: "Lot Coverage", "Ground Area of a Structure", "Country Inn", "Home Care", "Greenhouse Farm", "Greenhouse Retail", "Greenhouse-Wholesale", "Farming".

YES 885 NO 425 Passed

ARTICLE 104

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board, for the following sections:

Section XX, Article 2003.F.7 is amended by deleting the following words:.."for a total period not to exceed thirty (30) days per year" and inserting in place thereof the following words:..." on one occasion per calendar year for a total period not to exceed thirty (30) consecutive days unless otherwise permitted by the Building Inspector."

YES 972 NO 336 Passed

ARTICLE 105

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board to add the following subsection to Chapter I, Section XX, Article 2003.C.2: For agricultural use on lots of ten (10) acres or greater within any residential zone. a. One (1) freestanding sign indicating the name, nature and address of the occupancy for each agricultural lot, not to exceed thirty-two (32) square feet of the total sign area allowed, 25% may be used for changeable signage.

1. No freestanding sign, nor any part thereof, shall be located nearer than fifteen (15) feet to a property line.
2. No freestanding sign shall exceed fifteen (15) feet in height.

b. One (1) wall of facia sign indicating only the name and nature of the occupancy.
1. Said wall sign shall not exceed a total area of forty (40) square feet.
2. When a building faces two (2) rights-of-way, the permitted area of the wall sign may be divided between the two (2) building faces.

c. No sign shall be on or above the roof of any building.

YES 927 NO 385 Passed

ARTICLE 106

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the existing terminology under PRD Section IV by deleting sections 407.D.7. C & D and inserting in place thereof the following:

407.D.7.C. Minimum Setback Distances For Structures From Property Line

Front	30 feet
Side	15 feet
Back	15 feet

If a property abuts more than one existing and/or proposed right-of-way, the building setback will be 30 feet from each right-of-way. The Planning Board, during the site plan review, may allow certain signs, utility systems (including power and communication), or related facilities within the setback areas.

YES 899 NO 394 Passed

ARTICLE 107

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board to amend the existing terminology under Multi-Family Residential Section VI by deleting Sections 603.C.1,2,3,4 and inserting in place thereof the following:

603.C.1. Minimum Setback Distances For Structures From Property Line

Front	40 feet
Side	30 feet
Back	30 feet

If a property abuts more than one existing and/or proposed right-of-way, the building setback will be 40 feet from each right-of-way. The Planning Board, during site plan review, may allow certain signs, utility systems (including power and communication), or related facilities within the setback areas.

YES 873 NO 395 Passed

ARTICLE 108

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board to amend the existing terminology under Industrial Section VII by deleting sections 703.A.1,2,3,4 and inserting in place thereof the following:

703.A.1 Minimum Setback Distances For Structures From Property Line

Front	30 feet
Side	20 feet
Back	20 feet

If a property abuts more than one existing and/or proposed right-of-way, the building setback will be 30 feet from each right-of-way. The Planning Board, during site plan review may allow certain signs, utility systems (including power and communication), or related facilities within the setback areas.

YES 850 NO 380 Passed

ARTICLE 109

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board to amend the existing terminology under Commercial Section VIII by deleting section 803.A and inserting in place thereof the following:

Front	60 feet
Side	30 feet
Back	30 feet

If a property abuts more than one existing and/or proposed right-of-way, the building setback will be 60 feet from each right-of-way. The Planning Board, during site plan review may allow certain signs, utility systems (including power and communication), or related facilities within the setback areas.

YES 849 NO 368 Passed

ARTICLE 110

To see if the Town will vote to amend the Zoning Ordinance, as submitted by the Planning Board, so that the Zoning Board of Adjustment may grant a special exception to allow the retail sale of non-farm grown products. The total retail value of said special exception shall not exceed in value the total sales of the primary crops. To be eligible the farm must have a combined acreage in the Town in excess of twenty (20) acres.

YES 1015 NO 311 Passed

ARTICLE 111

To see if the Town will vote to delete Chapter 1, Section 404.A. and Section 404.B., as submitted by the Planning Board, and insert language which would allow for the raising of pigs and poultry for a homeowner's sole consumption on a lot containing less than two (2) acres. No more than ten (10) adult birds or two (2) pigs shall be raised at any one time, additional set back regulations apply and there can be no public nuisance of any kind.

YES 607 NO 746 Defeated

ARTICLE 112

To see if the Town will vote to amend the Zoning Ordinance, Flood Plain Ordinance, RSA reference, Section 1408-A, from RSA-A;1-b to RSA-A:3.

YES 745 NO 351 Passed

ARTICLE 113

To see if the Town will vote to amend the Zoning Ordinance, Section 302.B, by deleting the following references:

From: CO, AR-I, R-II, R-III, C-I, C-II, C-III, IND-I, IND-II

Inserting the following:

To: CO, AR-I, R-II, R-III, C-III, C-I, C-II, IND-I, IND-II.

YES 656 NO 393 Passed

ARTICLE 114

To see if the Town will vote to amend the Zoning Ordinance, Section 1210 to revise the Growth Management Ordinance to read "This Ordinance shall expire at the Annual Town Meeting in 1994 unless readopted at that meeting. The Planning Board shall make recommendations as to the necessity and desirability of readopting this Ordinance prior to said Annual Town Meeting."

YES 878 NO 332 Passed

ARTICLE 115

To see if the Town will vote to change the zoning of Map 3, Parcel 148, Parmenter Road, from AR-I to C-III, as submitted by Edward F. and Helen M. Bulkey, et al.

The Planning Board APPROVES this proposal.

YES 945 NO 339 Passed

ARTICLE 116

To see if the Town will vote to change the zoning of Map 15, Parcels 215-1 & 215-2; Grenier Field & Mammoth Roads, from C-III to C-I, as submitted by Carol Peterson, et al.

The Planning Board APPROVES this proposal.

YES 993 NO 299 Passed

ARTICLE 117

To see if the Town will vote to change the zoning of Map 15, Parcel 65-2, Rockingham Road, from AR-I to C-II, as submitted by Phil Couture, et al.

The Planning Board APPROVES this proposal.

YES 936 NO 336 Passed

ARTICLE 118

To see if the Town will vote to change the zoning of Map 7, p/o Parcel 38, off Orchard View Drive, from R-III to C-I, as submitted by Dennis Sargent, et al.

The Planning Board DISAPPROVES this proposal.

YES 310 NO 986 Defeated

ARTICLE 119

To see if the Town will vote to change the zoning of Map 15, Parcel 80-2, Roy Street, from AR-I to IND-I, as submitted by John Gagnon, et al.

The Planning Board APPROVES this proposal.

YES 887 NO 394 Passed

Respectfully Submitted,

Alice M. Taylor

Alice M. Taylor, Town Clerk
Londonderry, N. H.

LONDONDERRY ANNUAL TOWN MEETING

MARCH 15, 1991

7:00 P.M.

Londonderry High School Auditorium

Londonderry, New Hampshire

William F. Foley.....Moderator
John Michels.....Asst. Moderator
Michael E. Alden.....Chairman, Board of Selectmen
Arthur E. Rugg.....Selectman
Harry A. Anagnos.....Selectman
Gerald M. Gillespie.....Selectman
Anita L. Davidson.....Selectman
Mrs. Alice M. Taylor.....Town Clerk
Jared Clark.....Town Administrator
Robert E. Carr.....Town Counsel
Patricia DeYoung.....Finance Director
Steven E. Patnaude.....Stenotype Reporter

P R O C E E D I N G S

MODERATOR FOLEY opened the meeting at 7:00 P.M.

The Londonderry High School Color Guard and members of the Londonderry High School Band played the National Anthem, under the direction of PAUL MARTIN. THE MODERATOR then led the salute to the Flag.

Invocation was given by REVEREND IVES of the Londonderry Methodist Church.

THE MODERATOR: Let me start by introducing the folks up here, some of whom are non-voters. We'll start on the far end. PAT DeYOUNG, the Finance Director; Court Reporter -- and Pat's a non-voter; Court Reporter, STEVEN PATNAUDE, who's a non-voter; ALICE TAYLOR, Town Clerk; GERRY GILLESPIE, Selectman; ANITA DAVIDSON, Selectman; HARRY ANAGNOS, Selectman; ARTHUR RUGG, Selectman; MICHAEL ALDEN, Selectman, Chairman; JARED CLARK, Town Administrator, also a non-voter; ROBERT CARR, the Town's Counsel; JOHN MICHELS is my assistant and my name's BILL FOLEY. At this time, I would like to recognize MR. ARTHUR RUGG for a presentation.

MR. RUGG: Thank you, Mr. Moderator. At this time, I'd like to recognize CHAIRMAN MICHAEL ALDEN. Care to rise, Mike? You're bigger than me, you take the shots. I'd like to -- I have several gifts I'd like to present to MR. ALDEN on behalf of the Town of Londonderry for the Board of Selectmen, in recognition of his six years of service to the Town of Londonderry. It's called a paid volunteer position. I think the pay rate's about thirty-five cents an hour, including hazardous duty pay, and you have to pay for your own flack vest. But I'd like to thank Michael for his six and a half or six years. You started in May, I think, so it's probably like five and three-quarters of service you put in. But I'd like to thank you for what you've done for the Town, and I think there's some contributions that certainly can be said that will have a lasting effect. So, congratulations.

MR. ALDEN: Thank you, Arthur.

MR. RUGG: And I think the Town should also show its recognition and congratulate Mr. Alden. (Applause) You can always save them until a little bit

later. I've been told I have to save this.

MR. ALDEN: Okay. Speech time?

THE MODERATOR: Briefly.

MR. ALDEN. No, get on with it. I'd just like to say that it has been a pleasure for six years working with the Board of Selectmen and the different members that have come and gone over those years. It's been a hard six years and some of the decisions, some of the policies as has to have been put forth. But it's been a memorable and a very enjoyable time, as a whole, in doing what I think the Town, as a whole, needs and appreciates. And, again, I want to thank everyone very much and the Board. Thank you.

(Applause.)

THE MODERATOR: There are several non-voters here with us tonight. There are the folks I mentioned on the stage to begin with. There's the Press. There's -- and, I would like the non-voters to stand as I call out your name, just so people know where you are. They all should be down here in the front. PAUL EDWARDS, who's a student from UNH, on a project here; KAREN MARCHANT, who's the Assessor; ROSALIND MORENCY, who's the Selectmen's secretary. I guess she hasn't shown yet. CATHERINE REDDEN, the Librarian; student assistants BRENT BAKER, DAN MILLER, ROGER PORTER; the technical and video people, SUE BALLARD and CHERYL NORRIS. And BILL CLARK, who's the son of one of our residents, who is not living here in Londonderry, but has never been to this meeting. We will have two other non-voters appear about 8:00-8:30 and I'll point them out when they come in. Now, I'll ask you, are there any other non-voters in the hall? Are there any challenges to anyone in the hall that you think might be a non-voter? Okay. I've just been informed of another non-voter, SHERRI YOUNG, of the firm Rath & Young. Thank you, Sherri. Okay. If there are no challenges, we'll proceed. Okay. This man is KEN GOULD, he's an attorney and he's also a non-voter. Why don't you sit next to MR. CLARK, if you would, Sir. Right there in the front row. Right there. Thank you. No others?

(No response.)

(THE MODERATOR then presented

the Meeting rules.)

THE MODERATOR: We'll review our position around 11:00. I'll tell you right now that I pretty much targeted, with the help of some other people that are experienced, that we think we'll get out of here between midnight and 12:30. And I'm going to give you the plan of action as we go down the line.

(THE MODERATOR then explained the smoking policy, smoking being permitted outside the building only. THE MODERATOR then explained the fire alarm procedures. THE MODERATOR then indicated that babysitting is provided until 9:30 by the High School Honor Society.)

THE MODERATOR: Anyone who is elected in Tuesday's elections will be sworn in at the end of this meeting. Now, if I may, I'll try to give you the order of business, because it's not going to go one through thirty-three, at least I hope not, not if we want to get out of here tonight. As at last week's School District Meeting, there are several articles that deal with personnel salaries and benefits, where the dollar figures published in the Town warrant will be immediately amended to reflect changes in the State retirement plan that were implemented last week. I will ask you to prove the amendment prior to beginning general discussion of the article and then we'll discuss the article from that point on. But, just we we're all singing from the same song sheet, I believe there was supposed to be given a -- did they give out a handout on all those changes? There was a handout available on all those changes at the front door, okay? Brings most of the numbers down, I'll tell you that. This is the way we would like to do the order of business tonight. Now, we've done this because we're trying to husband our time in the voting booths. We're trying to align certain bits of business that are somewhat related together, to be discussed in the same general fashion. And we think, and I say "we", I'm talking about the Town Counsel, myself, and the Town Administrator, we think that this will be the fastest way to go through this meeting. And I would like, unless there's a real compelling reason, I would really like to follow this order of business. We're going to start with ARTICLE 4. And, before we move around, we're going to ask for a motion, so that you keep in tune with what we're doing, okay? We're going to start with ARTICLE 4, which is going to require a ballot vote, which will keep the polls open for an hour. During that time, we're going to vote row by row. And,

during that time, we're going to discuss a number of articles that we think will take in about an hour, because then we've got another ballot vote coming up. The ARTICLES we'll take up is 11, 14, 15, 8, 12, 13, 16, 10, 9 and 3. Now, those -- some of those articles, I'll tell you right now, are going to be withdrawn. And I kind of expect maybe one other will be tabled. At that point, we go to ARTICLE 2 and we'll have another ballot vote. During that balloting, again, a one-hour period, we will discuss ARTICLE 17, 18, 19 and then we'll go on to 6, 20, 7, 5, 21 through 32. Bear with us, folks, I think this will get us through in one night. Okay. Having done all that, as has become customary here, we'll start the meeting off with a sort of a state of the Town and address, if you will, by the Town Administrator, MR. JARED CLARK.

MR. CLARK then gave a presentation in the form of a State of the Town address, regarding the Town presently, as well as future plans for the Town.

THE MODERATOR: MR. ALDEN, I'll take a motion to go to ARTICLE 4.

MR. ALDEN: So moved.

THE MODERATOR: Mr. Alden moves to go to ARTICLE 4. MR. RUGG seconds. Any discussion on going to ARTICLE 4? Then we'll go to ARTICLE 4.

ARTICLE 4

To see if the Town will vote to raise and appropriate the sum of seven hundred sixty-five thousand dollars ($765,000) for the acquisition of rights to additional reserve capacity of one million (1,000,000) gallons per day to discharge to the City of Manchester wastewater treatment facility.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed seven hundred sixty-five thousand dollars ($765,000) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated) Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and to authorize the

Selectmen to accept and expend any funds from the State of New Hampshire, the federal government, or private sources, as may become available for said acquisition and to pass any vote relating thereto.

(This Article, if passed, will have a tax impact of $.04 per thousand for fiscal year 1991/92)

MRS. DAVIDSON moved the Article as read. Seconded by MR. ALDEN. MR. MERRILL then gave the presentation on ARTICLE 4, followed by a subsequent presentation by MR. CLARK. MR. VECCHIONE of the Budget Committee stated that the Budget Committee supports ARTICLE 4. Discussion followed. A gentleman from the floor moved the question. MR. CONNELLY seconded. Voted affirmatively to move the question.

THE MODERATOR: Now, this is a ballot vote. The polls will have to remain open for one hour and the vote will have to pass by a two-thirds majority. Is the checklist people ready? They are. Okay. The polls are open. Note the time, it's 8:11 -- 8:12. 8:12.

Whereupon the polls were opened on ARTICLE 4 at 8:12 P.M.

THE MODERATOR: We're going to continue to discuss business. As I had said earlier, we would go to ARTICLES 11, 14 and 15 next. I'll tell you now that those Articles were petition Articles and the petition has been withdrawn. I have signatures from every one of the petitioners on all three of those Articles. I will take a motion to go to Article number eight.

MR. RUGG moved to go to ARTICLE 8. MR. ALDEN seconded.

THE MODERATOR: Is there any question? If there is no question, we'll go right to ARTICLE 8.

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of twenty-three thousand, six hundred fifty-eight dollars ($23,658) and authorize the Board of Selectmen to retain the position of Deputy Tax Collector in

the FY-92 budget and provide benefits and pay adjustments provided other employees.

(This Article, if passed, will have a tax impact of $.04 per thousand for fiscal year 1991/92)

MR. GILLESPIE moved the Article as read. Seconded by MR. ANAGNOS. MR. GILLESPIE gave a presentation on ARTICLE 8. MS. VICKERS stated that the Budget Committee voted not to support ARTICLE 8. Discussion followed. MR. CHARY moved the question. MR. VECCHIONE seconded. Voted affirmatively to move the question. Voted "no" on ARTICLE 8. ARTICLE 8 is defeated.

MR. ALDEN moved to go to ARTICLE 12. Seconded by MR. RUGG.

THE MODERATOR: Any objections to going to ARTICLE 12? Seeing none, we will go to ARTICLE 12. This is a petition article.

ARTICLE 12 By Petition of Wesley M. Beebe, et al

To see if the Town will raise and appropriate seventeen thousand four hundred twenty-nine dollars ($17,429) to be used to finance the position in the Assessor Department that is proposed for elimination in the 1991-92 proposed budget. The position being: full-time Clerk Typist.

(This Article, if passed, will have a tax impact of $.03 per thousand for fiscal year 1991/92)

THE MODERATOR: MRS. DAVIDSON moves the Article as read. Second by MR. ANAGNOS. JOANNE PETERSON?

MR. SENET: Point of order?

THE MODERATOR: Go ahead, let's hear your point of order while we're waiting for MRS. PETERSON.

MR. SENET: My name is RON SENET. I had my hand up earlier, MR. FOLEY. I have a question. I'd like to know if we could not or I could not propose a motion in order to hear the Articles according to the highest impact on the taxpayers here tonight rather than

skipping around the way we are?

THE MODERATOR: We chose -- you know, this is your meeting. You can certainly do what you wish to do. THE MODERATOR can be overruled. We chose to do it this way, because we thought it was a logical way of handling it. We thought it would be an expeditious way of handling it. And we thought we would handle most of these money articles before we got to the budget, because many of them are going to impact the budget. I would like to continue that way and I will continue that way unless I'm overruled.

MR. SENET: Well, I'd like to make a motion that we hear these articles according to the impact on the taxpayer.

THE MODERATOR: Okay. You've made a motion ---

MR. SENET: ARTICLE 6 being the ---

THE MODERATOR: Okay. First of all, I'm going to tell you we're going to continue with ARTICLE 8 before we take yours up.

MR. SENET: I understand.

THE MODERATOR: I'll tell you what. Let's hear ARTICLE 8. I'll come back to you and we'll go through that. Excuse me, twelve. Excuse me, twelve. Where is JOANNE PETERSON? Joanne, you have the floor.

MRS. PETERSON gave the presentation on ARTICLE 12. Discussion followed. MRS. VICKERS indicated that the Budget Committee does not support ARTICLE 12. Discussion followed. With no further discussion on the Article, THE MODERATOR moved directly to a vote on ARTICLE 12. Voted "no" on ARTICLE 12. ARTICLE 12 is defeated.

THE MODERATOR: Now we'll go back to the gentleman who would like to make a motion to challenge the Moderator. That's in essence what you're doing here.

MR. SENET: Yes, Sir. That's

correct.

THE MODERATOR: Okay. Do you have a second? MR. ASPELL seconds. Okay. State your case.

MR. SENET: I would like to -- again, my motion was to move that the next Article that we hear be ARTICLE 6, which be heard rather -- now, when we have a lot of people here, rather than at midnight or so. I think it's a very important Article and that's the reason I'm asking for it to be heard next.

THE MODERATOR: Well, let me tell you now why I put ARTICLE 6 toward the end -- later on in the evening. I already have a petition signed by nineteen people for a secret ballot on ARTICLE 6. We were anticipating that when we set the schedule. There frequently are secret ballots requested, particularly when the question deals with the Police Department.

(Laughter)

THE MODERATOR: I guess everybody understands that, right? Okay. So, again, we're trying to maximize the use of the ballot box. We're trying to expedite the meeting in the best fashion we can. I'm trying to hold this meeting in one night, so that we get out of here at midnight or 12:30. And I would like to ask you to support THE MODERATOR. Now, MR. EARLY?

MR. EARLY: MR. MODERATOR, you know how much I enjoy supporting you. And I am sorry to hear that some people have petitioned ARTICLE 6. Because I think what that does is, it destroys the flow of the Town Meeting. We've seen that before at a School District Meeting a year ago. It does not -- it is not conducive to the good of the Town Meeting. Be that as it may, apparently that's what some people have done. I understand what you're trying to do. There's only so many ways we can work this system we have here. And I will support you, MR. MODERATOR, in spite of my great respect for MR. SENET.

THE MODERATOR: Further discussion? MR. CONNELLY.

MR. CONNELLY: I'd like to move the question, MR. MODERATOR.

THE MODERATOR: MR. CONNELLY moves the question. MR. VECCHIONE seconds. Those in favor of challenging THE MODERATOR, please raise their hand. Those in favor of supporting THE MODERATOR, please raise their hand. Thank you very much.

Voted negatively on the motion to challenge THE MODERATOR. THE MODERATOR is supported.

THE MODERATOR: At this point, I will ask that we go to ARTICLE 13. Will somebody make a motion to that effect? MR. ALDEN moves that we go to ARTICLE 13. MR. RUGG seconds. Yes, MR. SHEPHERD.

MR. SHEPHERD: I just want to mention, if you're going to cut people from the department and that department head raises his hand, I feel you should honor that before you let somebody move the question. I'm referring to Tax Collector's cut.

THE MODERATOR: MR. SHEPHERD, I would have recognized you, had I seen you. You know, I get accused all the time of not recognizing people who sit in far corners or who sit down, you should follow MR. EARLY's lead, wave the book and holler, okay? Any questions on going to ARTICLE 13? If there is no objection to doing that -- yes, this lady. I can't hear you.

FROM THE FLOOR: I thought you stated that that had been withdrawn, is that ---

THE MODERATOR: No, it has not been withdrawn.

FROM THE FLOOR: Okay. Thank you.

THE MODERATOR: If there are no objections, we'll go directly to ARTICLE 13.

ARTICLE 13 By Petition of Wesley M. Beebe, et al

To see if the Town will raise and appropriate one hundred twenty-five thousand, five hundred ninety-two dollars ($125,592) to be used to finance the three (3) positions in the Londonderry Highway Department that are proposed for elimination in the 1991/92 budget. The three positions being: the Highway Superintendent and two (2)

truck drivers.

(This Article, if passed, will have a tax impact of $.20 per thousand for fiscal year 1991/92)

THE MODERATOR: MR. ANAGNOS moved the Article as read, second by ARTHUR RUGG. MR. BEEBE, I understand you wish to amend and speak to this?

MR. BEEBE: Okay. I wish to amend this Article to read -- ARTICLE 13 to read "To see if the Town will raise and appropriate twenty-nine thousand, six hundred sixty-nine dollars ($29,669) and no cents to finance one truck driver's position in the Londonderry Highway Department." The other two positions have been put back into the budget per the Selectmen.

THE MODERATOR: Okay. You want to give me the amendment? You want to say anything? Go ahead.

MR. BEEBE gave a presentation on the amendment on ARTICLE 13. MR. CONNELLY stated that the Budget Committee is in non-support of ARTICLE 13, the Budget Committee is not in favor of ARTICLE 13. Discussion followed on the amendment. MR. VECCHIONE moved the question on the amendment. MR. VICKERS seconded. Voted affirmatively on going to the amendment. Voted "yes" on the amendment.

THE MODERATOR: The amendment carries. We have a new Article, which says "To see if the Town will raise and appropriate twenty-nine thousand six hundred sixty-nine dollars ($29,669) to finance one truck driver position in the Londonderry Highway Department." Further discussion on the amended Article?

Discussion continued on ARTICLE 13 as amended. MR. SUMNER moved the question. MR. VECCHIONE seconded. Voted affirmatively to move the question. Voted "no" on ARTICLE 13. The Article is defeated.

MR. RUGG moved to go to ARTICLE 16. MR. ALDEN seconded.

THE MODERATOR: If there are no objections, we'll go directly to ARTICLE 16? Yes, MR. PROULX.

MR. PROULX: Motion to table, MR. MODERATOR.

THE MODERATOR: MR. PROULX would like to move to table. Well, we should really -- I mean, to do this correctly and do our "i's" and cross our "t's", I think I'm going to read the Article. We'll make a motion to put it on the floor. We'll do the formalities, all right? ARTICLE 16. I'll tell you what, I'll take a motion that I can be relieved of reading it, as printed? Okay. Moved by MR. ALDEN to waive reading. Seconded by MRS. DAVIDSON. Okay. If nobody has any objections, I won't even read this thing, okay?

ARTICLE 16 By petition of Nancy Proulx, et al

To see if the Town will raise twenty-nine thousand eleven dollars ($29,011) to be used to finance the position in the Londonderry Town Clerk's office that was proposed for elimination in the 1991/92 proposed budget. The position being: the Clerk Assistant.

(This Article, if passed, will have a tax impact of $.05 per thousand for fiscal year 1991/92)

THE MODERATOR: Now, MR. PROULX, I will take your motion. MR. PROULX makes a motion to table. Is there a second? Your name, Sir?

MR. LACER: LES LACER.

THE MODERATOR: MR. LES LACER, okay. thank you. Sorry. Motion to table is not discussable.

Voted affirmatively to table ARTICLE 16. ARTICLE 16 is tabled.

MR. RUGG moved to go to ARTICLE 10. MR. ALDEN seconded.

THE MODERATOR: ARTICLE 10.

ARTICLE 10 By petition of Harry E. Wilson, et al

To see if the Town will vote to raise and appropriate the sum of one hundred fifty thousand dollars ($150,000) for the installation and design of traffic

signals at the intersection of NH Route 128 and Pillsbury Road; and authorize the Board of Selectmen to accept and expend any funds from the State of New Hampshire, or private sources, as may become available for said installation and design.

(This Article, if passed, will have a tax impact of $.24 per thousand for fiscal year 1991/92)

MR. ALDEN moved the Article as read. Seconded by MR. GILLESPIE. A presentation on ARTICLE 10 was given by MR. WILSON. MR. SAVINA stated that the Budget Committee does not support ARTICLE 10.

THE MODERATOR: MR. ROBERTS.

MR. ROBERTS: I'd like to make a motion to table ARTICLE 10.

THE MODERATOR: MR. ROBERTS makes a motion to table ARTICLE 10 and this gentleman seconds. Your name, Sir?

MR. PORTER: Porter.

THE MODERATOR: MR. PORTER.

Voted negatively to table ARTICLE 10.

THE MODERATOR: We are still talking about ARTICLE 10.

Discussion continued on ARTICLE 10. MR. EARLY moved the question. MR. ALDEN seconded. Voted affirmatively to move the question. Voted "no" on ARTICLE 10. ARTICLE 10 is defeated.

MR. ALDEN moved to go to ARTICLE 9. MR. RUGG seconded.

THE MODERATOR: ARTICLE 9. Oh, excuse me, before I read the Article I'd like to make another announcement. We've had a couple of non-voters come in to the hall and they're sitting down front and I think you should know who they are. DR. IURII SOBOL and DR. SERGEI MIROLIUBOV. I hope I did that right, Doctor. The two doctors are here in the United States visiting a Londonderry resident who is an employee of Hewlitt-Packard.

And they're here designing a cardiology system of some type, which I couldn't describe if I tried. But they wanted to see how the Town Meeting form of government works. And maybe they don't want to do this. I'd like you to welcome the two doctors.

(Applause)

THE MODERATOR: MR. ALDEN.

MR. ALDEN: I welcome them here, but I wish they'd been at Chester a week or so back, I think the Moderator had a cardiology problem.

THE MODERATOR: Well, this one ain't. ARTICLE 9.

ARTICLE 9

To see if the Town will vote to raise and appropriate from taxation the sum of seventy-five hundred dollars ($7,500) to assist the Londonderry Industrial Ad Hoc Committee in the development of a campaign to promote industrial growth within the Town and undertake any action relative thereto.

(This Article, if passed, will have a tax impact of $.01 per thousand in fiscal year 1991/92)

MR. ALDEN moved the Article as read. MR. ANAGNOS seconded.

THE MODERATOR: I understand MR. ASPELL wants to talk to this.

MR. ASPELL: Thank you, MR. MODERATOR. At the last Industrial Ad Hoc Committee meeting, the Committee made a decision to withdraw or table this Article, because of two reasons. One, because of the existing financial situation in the Town and, number two, because you'll be seeing another warrant Article coming up for fifty thousand dollars ($50,000) for an Auburn Road alternative study. And the Committee, the Ad Hoc Committee would like to throw its support behind that and not appropriate the seventy-five hundred dollars ($7500) for the marketing campaign for industrial development. I believe the Budget Committee has some comments on this too, MR. MODERATOR. Thank you.

THE MODERATOR: Who's going to -- Joan -- MRS. DUNN.

MRS. DUNN: Hi. The Budget Committee initially was not going to support this Article, but not because it didn't have its own merit, but we felt that the sum of seventy-five hundred dollars ($7,500) was not adequate to do the job well. And, in light of what Tom has just said, we would be second that this Article be tabled.

THE MODERATOR: Did you, in fact, make a motion to table, MR. ASPELL?

MR. ASPELL: I do now.

THE MODERATOR: MR. ASPELL moves to table. MRS. DUNN seconds.

Voted "yes" to table ARTICLE 9. ARTICLE 9 is tabled.

MR. ALDEN moved to go to ARTICLE 3. MR. RUGG seconded.

THE MODERATOR: ARTICLE 3.

ARTICLE 3

To see if the Town will vote to raise and appropriate the sum of three hundred thousand dollars ($300,000) to be used to study the feasibility of alternate uses of the Auburn Road landfill site and to enable the Alternative Use Study Committee to present a proposed use for this site to the Board of Selectmen. Any alternative use other than as permitted under current zoning shall be presented to a subsequent or special town meeting.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed three hundred thousand dollars ($300,000) under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated, Chapter 33) and to authorize the Selectmen to issue and negotiation such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best

interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the federal government, or private sources, as may become available for said acquisition and to pass any vote relating thereto.

(This Article, if passed, will have a tax impact of $.02 per thousand for fiscal year 1991/92)

MR. RUGG moved the Article as read. Seconded by MRS. DAVIDSON.

THE MODERATOR: MR. BILL STEARNS, I understand you're going to do the presentation? Oh, excuse me. MR. RUGG.

MR. RUGG: MR. MODERATOR, I have an amendment to ARTICLE 3.

THE MODERATOR: Fine.

MR. RUGG: And I think you have a copy of it, Bill?

THE MODERATOR: Yes, I do.

MR. RUGG: Okay. And the amendment is as follows: "To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars ($50,000) to be used to study alternative zoning for the Auburn Road landfill site, inclusive of the entire northeast quadrant and to enable the Alternative Use Study Committee to present recommended alternative land uses to the Board of Selectmen. Any recommended alternative uses other than as permitted under current zoning shall be permitted to a subsequent regular or special town meeting for consideration.

Said sum is to be raised by taxation in 1991/1992.

(This amendment, if passed, will have a tax impact of $.08 per thousand for fiscal year 1991/1992.)"

THE MODERATOR: Do you have a second? MRS. DAVIDSON, are you seconding this? MRS. DAVIDSON seconds. Is MR. STEARNS to make his presentation now or do you have more to say?

MR. RUGG: I'll yield to MR. STEARNS.

THE MODERATOR: MR. BILL STEARNS.

MR. STEARNS gave a presentation on ARTICLE 3. MR. BOUCHARD stated that the Budget Committee supports ARTICLE 3 as amended. Discussion followed on the amendment to ARTICLE 3.

ASSISTANT MODERATOR: All right. The polls are officially closed.

Thereupon the polls were closed on ARTICLE 4 at 9:13 P.M.

Discussion continued on the amendment to ARTICLE 3. MR. NICOLOSI moved the question. Seconded by MR. VECCHIONE. Voted affirmatively to move the question on the amendment to ARTICLE 3.

ASSISTANT MODERATOR: The question's been moved now on the amendment to ARTICLE 3. The amendment is "To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars ($50,000) to be used to study alternative zoning for the Auburn Road landfill site inclusive of the entire northeast quadrant and to enable the Alternative Use Study Committee to present recommended alternative land uses to the Board of Selectmen. Any recommended alternative uses other than as permitted under current zoning shall be presented to a subsequent regular or special Town Meeting for consideration." That is the question before us.

Voted "no" on the amendment to ARTICLE 3. The amendment is defeated. Discussion continued on ARTICLE 3. MR. CRAVER moved to table ARTICLE 3. MR. VECCHIONE seconded. Voted affirmatively to table ARTICLE 3. ARTICLE 3 is tabled.

MR. ALDEN moved to go to ARTICLE 2. MR. RUGG seconded.

THE MODERATOR: If there are no objections, we will go to ARTICLE 2.

ARTICLE 2

To see if the Town will vote to raise and appropriate the sum of five million dollars ($5,000,000) to undertake compliance of the Environmental Protection Agency's (EPA) record of decision September 29, 1989, ordering the Town to construct a cap over four waste disposal areas of the Auburn Road landfill site and attendant expenses, i.e., legal, engineering or anything related thereto.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed five million dollars ($5,000,000) under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated, Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the federal government, or private sources, as may become available for said acquisition and to pass any vote relating thereto.

(This Article, if passed, will have a tax impact of $.30 per thousand for fiscal year 1991/92)

THE MODERATOR: The motion?

MR. RUGG. THE MODERATOR, I move the Article as read.

THE MODERATOR: MR. RUGG moves the Article as read. The second by MR. ALDEN. MR. RUGG, I believe you're doing the presentation, right?

MR. RUGG: Yes, MR. MODERATOR.

THE MODERATOR: Good.

MR. RUGG: I'd also like to note, if you picked up your supplement, this Article will have a tax impact of twelve cents per thousand for fiscal year 1991/1992, a tax impact of thirty cents for the next fiscal year of '92/'93, and ninety-seven cents in the third year, 1993/1994.

MR. RUGG then gave a presentation on ARTICLE 2.

THE MODERATOR: Okay. Before I go to the Budget Committee, two announcements. One, the babysitting service ended at 9:30. Number two, the vote, I have the vote on ARTICLE 4. On ARTICLE 4, six hundred sixty-two people voted. Five hundred sixty-seven voted "yes" and ninety-five voted "no". ARTICLE 4 passes and I so declare it. Okay. We're back discussing ARTICLE 2 and JONI DUNN.

MRS. DUNN indicated that the Budget Committee is in favor of ARTICLE 2. Discussion followed on ARTICLE 2.

THE MODERATOR: Okay. MR. RUSSELL. I'll come to you next, MR. BOUCHER.

MR. RUSSELL: I'd like to move the question, because I think we've got to hurry along on this thing or the toxins will all have dissipated by themselves if we don't.

THE MODERATOR: MR. RUSSELL moves the question. MRS. DUNN seconds. Those in favor of moving the question please raise their hand. Those opposed. Okay. This will be a ballot vote. It will require two-thirds. It will require that the polls are open for one hour. Are the checklist people ready? They're ready. The polls are open. Please note the time, it's 9:52, will be open for an hour and we'll let you vote, row by row.

Whereupon the polls were open on ARTICLE 2 at 9:52 P.M.)

THE MODERATOR: I'll accept a motion to go to ARTICLE 17 next. MR. ALDEN moves to go to seventeen. MR. RUGG seconds. If there are no objections, we'll go to ARTICLE 17.

ASSISTANT MODERATOR: ARTICLE 17.

ARTICLE 17 By Petition of Richard G. Higgins, et al

To see if the Town will vote to raise and appropriate the sum of ten thousand dollars ($10,000) to be used for the restoration of the Town of Londonderry "Morrison House Museum" on West Pillsbury Road. Said funds,

if appropriated, will be expended on: (1) restoration of the central fireplace, (2) installation of a heating and plumbing system, (3) electrical wiring and security. The Town is authorized to accept and expend money from any other governmental unit or private sources, to be used for the purpose of the restoration project of the museum.

(This Article, if passed, will have an impact of $.02 per thousand for fiscal year 1991/92)

MR. ALDEN moved the Article as read. Seconded by MR. GILLESPIE. A presentation was given by MRS. DAHLFRED. MR. SAVINA stated that the Budget Committee does not support ARTICLE 17. Discussion followed. DICK SHACKFORD moved to table ARTICLE 17. Seconded by MR. BOUCHARD. Voted affirmatively to table ARTICLE 17. ARTICLE 17 is tabled.

ASSISTANT MODERATOR: I'll now accept a motion to move on to ARTICLE 18. MR. ALDEN. Second by MR. RUGG. Seeing no discussion, we move on to ARTICLE 18.

ARTICLE 18 By Petition of Perry P. Craver, Jr., et al

To see if the Town will vote to forgive the property taxes on Map 15, Parcel 22-1, Lot 022-001, 217 Rockingham Road, for each year the Children's Metamorphosis shall own or lease the property. This exemption applies to each complete year corresponding to the Town's fiscal year of 1 July to 30 June. The Children's Metamorphosis (THE MET) is a non-profit children's museum located at 217 Rockingham Road (Route 28) and is scheduled to open in early 1991. Current assessment is eighty-eight thousand three hundred dollars ($88,300) and taxes for 1990 are four thousand two hundred twenty-six dollars ($4,226).

(This Article, if passed, will have a tax impact of $.01 per thousand for fiscal year 1991/92)

ASSISTANT MODERATOR: Motion? MR. GILLESPIE. Second by MRS. DAVIDSON. PERRY CRAVER.

MR. CRAVER: You may get your turn, MR. EARLY. My name is PERRY CRAVER. I've been associated with the Children's Metamorphosis. It's a children's museum located on Route 28, Rockingham Road. It's a children's museum intended to be hands-on for primary audience of age three to eight years old. And, after about

two years of planning, fundraising and hard manual labor, it's due to open March twenty-first, next Thursday. In discussion with the Town Counsel, it was pointed out that this is not the appropriate forum for this Article. The Selectmen, and only the Selectmen, have the authority to grant rebates. So, it is appropriate that we petition the Selectmen for a rebate and not do this at a Town Meeting. So, in keeping with that, since you're all familiar with the drill, I move we table this item.

ASSISTANT MODERATOR: MR. EARLY?

MR. EARLY: Mr. Moderator.

ASSISTANT MODERATOR: Are you seconding?

MR. EARLY: I will be. As I second it, I will take the privilege of addressing it. Both the Selectmen ---

ASSISTANT MODERATOR: No. No, we get a -- no, we're going to get a second. Do we have a second? Second by MR. VECCHIONE. Tabling is not debateable. The questioning now is on tabling. It requires two-thirds.

Voted affirmatively to table ARTICLE 18. ARTICLE 18 is tabled.

THE MODERATOR: I'll take a motion to go to nineteen. ANITA DAVIDSON moves that we go to ARTICLE 19. ARTHUR RUGG seconds. If there's no objection, we will go to ARTICLE 19.

ARTICLE 19 By Petition of Jack Shuler, et al

To see if the Town will rescind and repeal action taken by the Town on Warrant Article 10 at the Annual Meeting for 1989, held on March seventeen, 1989, regarding the appropriation of five million dollars ($5,000,000) for the construction of the proposed Interstate 93 Exit 4-A interchange project.

MR. ANAGNOS moved the Article as read. Seconded by MR. GILLESPIE. DR. JACK SHULER gave the presentation on ARTICLE 19. Discussion followed. A presentation was then given by MR. CLARK. MR. O'NEIL indicated that the Budget

Committee does not support ARTICLE 19. Discussion followed. MR. ANAGNOS moved the question.

THE MODERATOR: Hold on. I'm not going to move the question. I'm not going to accept that because a lot of people want to talk. Let me do a little housekeeping here. The polls were supposed to close at 10:52. Has everybody voted on ARTICLE 2? All right. The polls are closed. The time, note the time is 10:55.

Whereupon the polls were closed on ARTICLE 2 at 10:55 P.M.

Discussion continued on ARTICLE 19.

THE MODERATOR: Before I go to MR. EARLY, as I mentioned I would earlier, let me give you the results of ARTICLE 2. There was six hundred fifteen people who voted. That means that there would be needed four hundred nine "yes" votes in order to pass. The voting results are three hundred ninety-nine "yes", two hundred sixteen "no". ARTICLE 2 is defeated and I so declare it. Now, let's go to MR. EARLY, as I said I would.

MR. EARLY: MR. MODERATOR, somewhat earlier tonight, optimistically I believe, you stated we were going to try and get out of here by twelve or 12:30.

THE MODERATOR: I think we're pretty close to schedule.

MR. EARLY. Yeah, okay. I don't know what kind of test you've taken of late. But anyway, I don't think there's anybody in this hall at this point that hasn't made up their mind on this Article as to how they're going to vote. This is a very emotional Article. I think, because of the possible legal ramifications that may come up when we do vote, I would respectfully submit that we should have a hand count and counted, because we may end up in Court. I understand that. Being that, I would like to move the question and then, when we move it, if that passes, that the hand count be counted.

THE MODERATOR: I'll accept your suggestion. MR. EARLY moves the question. Second. MR. CONNELLY. Those in favor of moving the question, raise their hand. Those opposed. We go directly to the question.

FROM THE FLOOR: Point of information?

THE MODERATOR: Sure. Wait for the mike.

FROM THE FLOOR: We've heard a lot of different things, but we've never heard from the Town Counsel as to the legal ramifications ---

THE MODERATOR: Wait a minute. Suggestion's over.

FROM THE FLOOR: No ---

THE MODERATOR: No. I'm sorry.

FROM THE FLOOR: Okay. So, what happens if we ---

THE MODERATOR: I'm sorry.

FROM THE FLOOR: Okay.

THE MODERATOR: ARTICLE 19: "To see if the Town will rescind and repeal action taken by the Town on Warrant Article 10 at the Annual Meeting for 1989, held on March 17, 1989, regarding the appropriation of five million dollars ($5,000,000) for the construction of the proposed Interstate 93 Exit 4-A interchange project."

That's what you're voting on. I would like to have the ten tellers who volunteered earlier come down front. We will do a hand count. MR. EARLY's comment was appropriate. We're one short. MR. BOUCHER, come on, you can fill in. That's all right. No, we're all set, we've got another guy here. Okay. You got them all assigned? He's got enough, it's all right. Wait a second. All the tellers are in place. Okay. Those of you in favor of the Article as I read it, please raise you hand and wait 'till the teller counts your vote.

FROM THE FLOOR: Point of order?

THE MODERATOR: Yes.

FROM THE FLOOR: What are we

voting on?

THE MODERATOR: We're voting on ARTICLE 19 as it appears in your Town Report. Those in favor of ARTICLE 19, as it appears in the Town Report and as I read it, raise your hand and wait 'till the teller counts you.

Whereupon a hand count was taken.

THE MODERATOR: Okay. Those opposed to ARTICLE 19, please raise their hand.

Whereupon a hand count was taken.

THE MODERATOR: The vote is, this is ARTICLE 19, "yes" 312, "no", one fifty-seven. The Article is defeated and I so -- or the Article is passed, excuse me, passed as printed and read.

If there's no objection, we'll go to ARTICLE 6.

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of three hundred seventy-eight thousand dollars ($378,000) for wages and benefits from July 1, 1989 through June 30, 1991, and the sum of two hundred eighteen thousand ($218,000) for wages and benefits for the fiscal year 1991/92, such wage and benefit increases are recommended by the Factfinder's Report dated March 30, 1990 regarding AFSME 3657, Londonderry Police Union.

(This Article, if passed, will have a tax impact of $.95 per thousand for fiscal year 1991/92)

MR. GILLESPIE moved the Article as read. MR. ANAGNOS seconded. MR. GILLESPIE yielded the presentation to MR. CLARK, but reserved his right to speak after MR. CLARK.

MR. SUMNER: MR. MODERATOR, I would like to move to amend the figure of three hundred seventy thousand, three hundred thirty-six dollars ($370,336) by a figure of forty-six thousand four hundred nineteen dollars ($46,419), to a new reduced figure of three hundred twenty-three thousand nine hundred seventeen dollars ($323,917).

THE MODERATOR: MR. CONNELLY seconds. Do you have that in writing for me? It's three hundred twenty-three thousand, nine hundred seventeen ($323,917). Okay. Let's talk to the amendment. MR. SUMNER.

MR. SUMNER then gave a presentation on his amendment. There being no discussion on the amendment, THE MODERATOR moved the question on the amendment. Voted "yes" on the amendment. The amendment passes.

THE MODERATOR: Okay. We have a new amended figure.

Discussion followed on ARTICLE 6. MR. SUMNER indicated that the Budget Committee supports the Article as amended, but also indicated that the Budget Committee will not approve any further salary increases for next year, just as they did on the School side. Discussion followed.

THE MODERATOR: Okay. Before I go to anybody else, I'm going to do a little housekeeping here. As I told you earlier last week the retirement benefits program in the State changed. And I told you that most Articles that had to do with personnel pay and benefits would be amended downward because of that change. I'd like to recognize MR. SUMNER, who wants to make a further amendment.

MR. SUMNER: Referring to ARTICLE 6, the second figure on the yellow pages reads "two hundred eighteen thousand dollars ($218,000)". Because of the new State law, I wish to amend that figure to the number on the white page to "$213,157".

THE MODERATOR: Do you have a second? MR. BOUCHARD seconds. Any discussion on that amendment? I'd like to pass this, just so we could get our house in order and continue the discussion. Those in favor of MR. SUMNER'S amendment, please raise their hand. Those opposed. Okay. MR. SUMNER's amendment carries.

Discussion continued on ARTICLE 6. MR. ALDEN moved the question. CHIEF BANNON Seconded. Voted affirmatively to move the question.

THE MODERATOR: All right.

We're going to go to the question as it was read. I have a petition here from nineteen people. I know there are eleven of them still in the hall. I would like not to go to a ballot vote, because it's going to take forty-five minutes. And I guess I have to ask your indulgence. Normally, I call people down to the front of the hall. I didn't want to do that tonight, because this is a police matter. I think what I'd like to do is just go to a hand vote, unless one of those petitioners would like to object. Okay. Use the mike.

FROM THE FLOOR: MR. FOLEY, I object to it. And you do a roll call on it, if a sufficient number of people back out, then fine, then you can table it.

THE MODERATOR: Okay. I hear what you're saying. You're asking me to poll those people. The minute I get to ten, we get to a ballot vote. If we don't get to ten, we'll go to a hand vote. That's your wish?

FROM THE FLOOR: Yes.

THE MODERATOR: Fine. WILLIAM STEARNS, you're in favor of a ballot vote. DAVID ELLIS? DAVID ELLIS says "yes". WILLIAM BOUCHER?

MR. BOUCHER: Yes.

THE MODERATOR: Yes. MICHAEL ALDEN?

MR. ALDEN: Yes.

THE MODERATOR: SANDRA ALDEN? Yes. ELIZABETH BANNON? JOSEPH BANNON? DAVID KELLY? ELEANOR BOUCHER?

MRS. BOUCHER: Yes.

THE MODERATOR: WILLIAM LIEVENS? VIRGINIA DAHLFRED? Let's see. I got one, two, three, four, five, six, seven, eight. PAM IVERSEN? CINDY EATON?

MRS. EATON: No.

THE MODERATOR: REED CLARK?

MR. CLARK: No.

THE MODERATOR: SUE HOFFMANN? JANET McLAUGHLIN?

MRS. McLAUGHLIN: Yes.

THE MODERATOR: DAVID RORK? Ten. We go to a vote. Now, this time what have we got, Alice, just a plain "yes" or "no" or does it say "police article"? It says ARTICLE 6. Okay. This time, we do not need to leave the polls open for an hour, but we will go to a ballot, secret ballot vote and we'll continue on with business as we normally do. When are the Supervisors ready? You're ready.

MR. FRUCI: Bill?

THE MODERATOR: Yes. Excuse me.

MR. FRUCI: I'm DICK FRUCI. Isn't there an amendment on the floor to this Article?

THE MODERATOR: We passed two amendments already.

MR. FRUCI: We did?

THE MODERATOR: Yes, Sir.

MR. FRUCI: I didn't vote on it.

THE MODERATOR: Yes, Sir. I will read the Article for you, just so there's no confusion. We passed two amendments. There were two figures in the original Article, they were both amended downward. The Article now reads:

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of three hundred twenty-three thousand, nine hundred seventeen dollars ($323,917) for wages and benefits from July 1, 1989 through June 30, 1991, and the sum of two hundred thirteen thousand, one hundred fifty-seven dollars ($213,157) for wages and benefits for the fiscal year 1991/92, such wage and benefit increases are recommended by the Factfinder's Report dated March 30, 1990

regarding AFSME 3657, Londonderry Police Union.

That's what you're voting on. Yes, the question was moved. Yes, absolutely. That's how we got into this whole discussion. Okay?

Whereupon the polls were opened on ARTICLE 6.

THE MODERATOR: Now I'll take a motion to go to ARTICLE 20. MR. RUGG. Yes.

MR. RUGG: I move that we go to ARTICLE 20.

THE MODERATOR: MR. EARLY?

MR. EARLY: It seems as though there's quite a bit of noise in the hall at this time. Potentially we might take a ten-minute break and we might get everybody through here in some sort of manner, because I don't think you're going to hear anything about any Article at this point.

THE MODERATOR: Come on, let's go. Let's keep working. Yes. MR. RUGG.

MR. RUGG: I'll move that we go to ARTICLE 20, MR. MODERATOR.

THE MODERATOR: MR. RUGG moves we go to ARTICLE 20. MRS. DAVIDSON seconds. If there's no discussion, we'll go directly to ARTICLE 20. Okay. ARTICLE 20 is a petition Article by a MR. HARRY HEGG, III, et al. In my opinion, this Article is not legal. One, the budget is the controlling factor in having a tax rate established. By adopting a budget, the Town has appropriated money which must be paid to cover expenses approved in the budget. Two, only the New Hampshire Department of Revenue Administration can set the tax rate. Three, in a recent case, Bell v. Arel, I'm not sure I know what year, the Court upheld the above. I, therefore, rule we will not take action on ARTICLE 20.

I'll take a motion to go to ARTICLE 5. I won't go to the budget until we know what's happening on six. If there's no objection, we'll go to ARTICLE 5. I'll take a motion that I don't have to read this.

MR. RUGG: I'll make a motion to go to ARTICLE 5, Bill, and also ---

THE MODERATOR: Thank you. I'll take a second on that. Okay. Everybody in favor of me not reading this? I think everybody is.

ARTICLE 5 By Petition of Remi W. Fortin, et al

To see if the Town will vote to amend ARTICLE 5, 1989 Town Meeting (March 17, 1989) as needed <u>by removing that portion of the Article which is underlined</u>.

To see if the Town will vote to raise and appropriate the sum of two hundred twenty-five thousand dollars ($225,000) for the construction of approximately eighteen hundred feet (1800') of sanitary sewer along Mammoth Road, north of Grenier Field Road.

Said sum to be raised by the issuance of Serial Bonds or Notes not to exceed two hundred twenty-five thousand dollars ($225,000) under and in compliance with the Municipal Finance Act (N.H. Revised Statutes Annotated, Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest therein and to take such other actions as necessary to affect the issuance, negotiations, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the federal government, or private sources, as may become available and to pass any vote relating thereto.

<u>To insure that bonds are not sold and the sewer is not constructed unless private landowners are about to construct at least twenty thousand (20,000) square feet of office space, the landowners will be required to post a one hundred thousand dollar ($100,000) irrevocable letter of credit to cover sewer debt service costs until such time as substantial construction of such office space takes place.</u>"

(This Article, if passed, will have a tax impact of $.01 per thousand in fiscal year 1991/92)

THE MODERATOR: MR. GILLESPIE, You're going to make the motion to adopt this as printed?

MR. GILLESPIE: I move the motion.

THE MODERATOR: Okay. And a second? MR. RUGG?

MR. RUGG: Second, MR. MODERATOR.

THE MODERATOR: There's a presentation here by MR. MERRILL -- oh, I had your name down here. MR. FORTIN here? Where's -- you're not REMI FORTIN, oh, you're REMI, Jr., fine. We can't hear you. Go ahead, speak into ---

MR. FORTIN: I move to table this Article.

THE MODERATOR: Okay. Do you have a second? MR. VECCHIONE seconds. Those in favor of tabling ARTICLE NO. 5? Those opposed? It's tabled.

Okay. If there's no objection, we'll go to ARTICLE 21. We're going to fill some time with all of these little housekeeping things until we get the results on ARTICLE 6.

ASSISTANT MODERATOR: ARTICLE 21.

ARTICLE 21

To see if the Town will vote to rescind its affirmative vote on the last sentence of ARTICLE 16, Section IX of the March 1977 Town Meeting whereby the Town voted that the Dog Officer shall be appointed as a special policeman.

MR. GILLESPIE moved the Article as read. MR. ANAGNOS seconded.

ASSISTANT MODERATOR: MR. GILLESPIE.

MR. GILLESPIE: MR. MODERATOR, this is a housecleaning function. Londonderry no longer has a special police officer program. Our current dog officer is no longer a special program. This amendment will bring

the actual -- bring us to what we're actually doing. However, at this time, I will make an amendment to the Article. Insofar as the Article, as it was read, speaks of "March 1977 Town Meeting", that should read "March 1976 Town Meeting".

ASSISTANT MODERATOR: All right. We have a motion to amend to say "March 1976". We have a second? MR. ANAGNOS. Is there any discussion on the amendment. Seeing none, we'll vote on the amendment. As many as are in favor of amending the Article, signify by raising your hands. Those opposed. It's amended. We're now talking about the Article as amended.

Discussion followed on the Article as amended. MR. SUMNER moved the question. Seconded by MR. VECCHIONE. Voted affirmatively to move the question. Voted "yes" on the amendment. ARTICLE 21 is approved.

ASSISTANT MODERATOR: We now move to ARTICLE 22.

ARTICLE 22

To see if the Town will vote to form a study committee to examine the need for a Code of Conduct for municipal officers, appointed or elected officials and employees. Such committee to be appointed by the Selectmen and to be comprised of: one member from the Board of Selectmen; one member from the Town's land use boards; one Town employee; and four members of the general public with the Chairman being a member of the public.

MRS. DAVIDSON moved the Article as read. MR. RUGG seconded. MRS. DAVIDSON gave a presentation on ARTICLE 22. Discussion followed. MR. VECCHIONE moved the question. Seconded by MR. SUMNER. Voted affirmatively to move the question. Voted "no" on ARTICLE 22. ARTICLE 22 is defeated.

ASSISTANT MODERATOR: We now move to ARTICLE 23.

ARTICLE 23 By Petition of Joseph L. Nicolosi, et all

A) To see if voters at the Annual Town Meeting will vote to have published any and all future expenditures which will have an impact on the tax base for one year or

less, and to have that tax impact figure as well as the difference between it and the previous year tax impact of the same item (if applicable) published, along with the other legal notices for that voting period, prior to any voting on that expenditure.

B) To see if the voters at the Annual Town Meeting will vote to have published any and all future expenditures which will have an impact on the tax base for more than one year, and to have the tax impact calculated out for a minimum of three years (if applicable) and those figures along with any other information pertaining to variable rates, balloon payments or any other types of creative financing shall be published along with any other legal notices pertaining to that voting period, prior to any voting on that expenditure.

ASSISTANT MODERATOR: MR. RUGG? MR. RUGG moves. Seconded by MRS. DAVIDSON. MR. NICOLOSI.

MR. NICOLOSI: I proposed this Article as a ---

THE MODERATOR: MR. NICOLOSI, do you have an amendment to make to this?

MR. NICOLOSI: Yes. I was going to make it after I spoke.

ASSISTANT MODERATOR: Why don't we make it first and get it done with.

MR. NICOLOSI: Okay. An amendment to this Article is to replace the words "tax base" with the words "tax rate", since that's what we're talking about tonight is the tax rate. And to add the words "in the Derry News" after the word "published". So that it will be published annually before the meeting in the Derry News for everybody to read.

ASSISTANT MODERATOR: All right. There is an amendment now before us. Do we have a second? Second? Yes, been seconded. All right. The discussion now is on the amendment. All right. The question now is on the amendment, to change the words "tax base" to "tax rate" and to add the words "in the Derry News". Is there any discussion on the amendment? Seeing none, we will vote on the amendment. As many as are in favor of the amendment,

signify by raising your hands. Those opposed. The amendment passes. MR. NICOLOSI.

MR. NICOLOSI then gave a presentation on the Article as amended. MR. NAHIL stated that the Budget Committee supports the Article. Discussion followed. There being no further discussion, the ASSISTANT MODERATOR moved directly to the question. Voted "yes" on ARTICLE 23. ARTICLE 23 is approved.

ASSISTANT MODERATOR: We now move to ARTICLE 24.

ARTICLE 24 By Petition of Sherry Vaughan, et al

To see if the Town will authorize the Board of Selectmen to set up a Committee for Youth. Such committee would consist of representatives from various groups and areas of Town. The committee will evaluate the current services and activities for the youth of Londonderry and consider what future services might be provided. The committee will report its findings to the Board of Selectmen to presentation at the 1992 Town Meeting.

MRS. DAVIDSON moved the Article as read. Seconded by MR. GILLESPIE. A presentation on ARTICLE 24 was given by MRS. POWERS. Discussion followed. There being no further discussion, the ASSISTANT MODERATOR moved the question. Voted "no" on the Article. ARTICLE 24 is defeated.

ASSISTANT MODERATOR: We now move on to ARTICLE 25. We've now moved on to ARTICLE 25. Once we've moved on to the next Article, a recount isn't in order. That's -- I started on ARTICLE 25. We're now on ARTICLE 25.

FROM THE FLOOR: I'd like to ask for a hand count on the last Article, please.

ASSISTANT MODERATOR: You're out of order. We've moved on to the next -- challenge THE MODERATOR. The question now is on challenging THE MODERATOR. When once we're started on ARTICLE 25, we go back to ARTICLE 24. Is there any discussion? Seeing none, as many as are in favor of supporting THE MODERATOR -- yes? Pardon me? Yes.

FROM THE FLOOR: Can you explain

again what we're discussing in a moment or what you're moving? Because I think there's a large crowd over here making noise and not everyone hears what's going on.

ASSISTANT MODERATOR: The question now is, THE MODERATOR decided on ARTICLE 24, moved on to ARTICLE 25. The question was raised to go back and re-do ARTICLE 24's vote and THE MODERATOR ruled that that was out of order, that we were now on ARTICLE 25. The question is to support THE MODERATOR. As many as are in favor of supporting THE MODERATOR, signify by raising your hands. Those opposed? THE MODERATOR is supported.

FROM THE FLOOR: Hand count.

ASSISTANT MODERATOR: All right. Hand count's in order. Okay. Counters? Yes?

FROM THE FLOOR: Point of information.

ASSISTANT MODERATOR: Point of information.

FROM THE FLOOR: Or point of order, or whatever.

ASSISTANT MODERATOR: Yes, point of order.

FROM THE FLOOR: It seems kind of silly to count the vote for THE MODERATOR when we could just count the vote for twenty-four and get it all over with.

ASSISTANT MODERATOR: We are on parliamentary. Where we are is the questioning THE MODERATOR's vote. That's where we are. They want to have a vote, that's what we'll have a vote on.

FROM THE FLOOR: Can the Gentleman who proposed it withdraw his motion and then we can get back and just count the twenty-four? Because that was the whole point of it. He can't do it?

FROM THE FLOOR: Point of order. THE MODERATOR can yield his position in lieu of a hand count vote right now.

ASSISTANT MODERATOR: All right. The question before us, THE MODERATOR will go and have a vote on ARTICLE 24, unless overruled by the body. All right. We'll go on ARTICLE 24. I'll recount that. We might as well count once instead of twice. Okay? Question is ARTICLE 24. We're not going to count now. The question again is on ARTICLE 24. As many as are in favor of ARTICLE 24, please signify by raising your hands. Those opposed to ARTICLE 24. THE MODERATOR maintains that ARTICLE 24 passes. Pardon me? Can't hear you.

FROM THE FLOOR: You had called it to lose, MR. MODERATOR.

ASSISTANT MODERATOR: Pardon me?

FROM THE FLOOR: Your first call on this motion, the first time it came around when we voted, you said it lost.

THE MODERATOR: Yes.

FROM THE FLOOR: It was defeated.

ASSISTANT MODERATOR: That's right.

FROM THE FLOOR: Now you've said it passed.

ASSISTANT MODERATOR: That is correct.

FROM THE FLOOR: So, I would like to have a hand count. I call for a count. I don't think you can -- maybe we should vote again and go back, you know.

ASSISTANT MODERATOR: We'll have a hand count. Counters here. We'll have a hand count. Let's go. The counters ready? Same place you went before. Okay. You're on. Okay. The question is on ARTICLE 24. As many as are in favor of ARTICLE 24 please raise your hands until the counters finish.

Whereupon a hand count was taken.

ASSISTANT MODERATOR: If anybody still wants to vote on ARTICLE 6, the polls are still open. All right. The polls are now closed on ARTICLE 6.

Whereupon the polls were closed on ARTICLE 6 at 12:28 A.M.

ASSISTANT MODERATOR: Okay. Those who are opposed?

Whereupon a hand count was taken.

ASSISTANT MODERATOR: One hundred seventy-eight "yes". One hundred forty-three "no". ARTICLE 24 is approved.

THE MODERATOR: Okay. At this point, I'd like to get a sense of the meeting. I lied to you, I thought we were going to be out of here by now. But we got a nine and a half million dollar budget to discuss and we've got six still, probably one Article that will have a little bit of discussion, all the rest of them will go bingo, bingo. Let's work. Good going. All right. I'll tell you what. They're counting ARTICLE 7 -- they're counting the vote on ARTICLE 6 now, but I will open the discussion on the budget, because I think that's the most important piece of business before us. If there's no objections, we will go to ARTICLE 7. As soon as I can find it in the book here. So moved. ARTICLE 7 -- yes?

MR. BOUCHARD: If this Article passes, there has to be a revision in ---

THE MODERATOR: I understand that. I understand that. The Budget Committee is making a very valid comment here. If ARTICLE 6 passes, there has to be some revisions on ARTICLE 7. Now, let me get a sense of the meeting. Would you rather go to the budget or would you rather wait until we know what that result is and I'll take up ARTICLE 25 next? It sounds like everybody wants to go to twenty-five. Okay, let's go to twenty-five. I'm easy. Oh, but I don't want to read this. I'll take a motion? Do I get a motion from MR. ALDEN? MR. RUGG. You will all excuse me from reading this? Yes. All right.

ARTICLE 25

To see if the Town will vote to adopt an ordinance to clarify the use of firearms and the application of RSA 644:24 and case law Cote v. Company, 86 NH 238, 166 A-279. The following defines the meaning of "compact part" of the Town of Londonderry:

I. A section that falls within three hundred feet (300') of a common gathering, or recreational area used for purposes other than hunting. Such common gathering or recreational areas shall include, by way of example, the following:

A. Churches
B. Public schools
C. Private schools
D. Parochial, religious or church schools
E. Pre-school centers, day-care centers and kindergartens
F. Town Common
G. Athletic fields
H. Golf courses
I. Lions Hall
J. Londonderry Grange
K. Senior Citizens' Center
L. Meetinghouses
M. Municipal buildings
N. Cemeteries
O. Baseball fields
P. Playgrounds
Q. Military-related service buildings
R. Nursing homes
S. Ambulatory centers
T. Locations where civic groups meet

II. A section that falls within three hundred feet (300') of a high density residential area. "High density residential area" shall mean:

A. An area that has more than one residential dwelling per acre.
B. A mobile home park
C. An apartment building

III. A section that falls within three hundred feet (300') of a high density commercial area. A "high density commercial area" shall mean an area that has one or more of the following:

A. Office buildings
B. Shopping centers
C. Professional buildings
D. Medical parks.
E. Similar buildings devoted to public commerce, trade or service.

IV. A section that falls within one thousand feet (1000') of land or buildings containing any of the following:

A. High explosives
B. Inflammatory materials
C. Chemicals or substances which would be dangerous if struck by a bullet or firearm projectile.

THE MODERATOR: ARTICLE 25, there's going to be an amendment? Well, let's get it on the table first. Can we have a motion? MRS. DAVIDSON moves it as written and the second? MR. GILLESPIE. MRS. DAVIDSON, are you going to make a presentation or someone else?

MRS. DAVIDSON gave a brief presentation on ARTICLE 25.

THE MODERATOR: Where is MR. BOUCHER?

MR. BOUCHER: Thank you, Mr. Moderator. I'd like to amend ARTICLE 25, on page A-10, under Roman numeral IV, you're looking at "A", "B", "C". I would like to eliminate the words "inflammatory materials" under "B" and I would like to amend "A", "high explosives" by preceding those words with "industrial", making it "industrial high explosives". And go to "C" and add the word "industrial" in "C", making it "industrial chemicals" etcetera. I'll answer any questions on these? I move the Article.

THE MODERATOR: Do you have a second? MR. ALDEN seconds.

Whereupon MR. BOUCHER gave a presentation on his amendment. Discussion followed on the amendment.

THE MODERATOR: Further discussion on MR. BOUCHER's amendment? Seeing none, I will go to a vote on MR. BOUCHER's amendment. He has moved, in

Section IV, to strike phrase "B". He's inserted the word "industrial" in phrase "A" and for the original phrase, "C", now becomes the phrase "B", he's inserted the word "industrial" before "chemicals". Those in favor of MR. BOUCHER's amendment, please raise their hands. Those opposed. The amendment carries. We're still talking about ARTICLE 25. I told this Gentleman I'd accept an amendment from him.

MR. MALLORY: Yes. I'd like to make an amendment to Section II, Part "A" to read "any residential dwelling".

THE MODERATOR: Yes. Wishes to make an amendment to change that to "any residential dwelling. Could I have your name first of all?

MR. MALLORY: JIM MALLORY.

THE MODERATOR: And is there a second, MR. MALLORY? This Gentleman, what's your name? MR. FREDERICKS.

MR. MALLORY gave a presentation on his amendment. Discussion followed on the amendment.

THE MODERATOR: Let me go back to MR. MALLORY and his amendment. Where do we -- I'll tell you, in the meantime, while they're talking, ARTICLE 6, five hundred twenty-four voted, three hundred fifty voted "yes", one hundred seventy-four voted "no". ARTICLE 6 passes as amended.

Discussion continued on the amendment to ARTICLE 25.

MR. MALLORY: I'd like to withdraw my amendment.

THE MODERATOR: Mr. Mallory withdraws. Does his second withdraw? Yes, Sir. Yes, his second withdraws. Any further discussion on twenty-five?

Discussion continued on ARTICLE 25.

THE MODERATOR: MR. SUMNER?

MR. SUMNER: It appears that we

should move the question.

THE MODERATOR: It appears that we should, yes. MR. NAHIL seconds. Those in favor of moving the question -- yes. What's your point of order?

FROM THE FLOOR: MR. MODERATOR, I had asked to speak against it.

THE MODERATOR: You're right. I ignored you, MR. BOWEN.

Discussion continued on ARTICLE 25. MR. SUMNER moved the question. MR. NAHIL seconded. Voted affirmatively to move the question. Voted "yes" on ARTICLE 25. ARTICLE 25 passes.

THE MODERATOR: We will go to the budget. ARTICLE 7 -- but, prior to doing that, MR. SUMNER has asked me to allow him to make a little presentation.

MR. SUMNER: Just a couple of seconds is all it's going to take. As this Chairman, as the Chairman of the Selectmen -- Selectpeople, has stepped down this evening or retired, we're putting our Chairman out to pasture as well. And I'd like to thank JOHN CONNELLY for his hard work and guidance. I think he performed his job with honesty and dignity, and thank you, John.

(Applause)

THE MODERATOR: ARTICLE 7 reads:

ARTICLE 7

To raise such sums of money and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year July 1, 1991 through June 20, 1992.

THE MODERATOR: MR. ALDEN moves. MR. ANAGNOS seconds. I don't really have a presentation, but I did have a question early on from someone who wanted to change a little bit of language without changing a number, and I will recognize him. MR. EARLY.

MR. EARLY: Thank you, MR.

MODERATOR. My amendment removes the period at the end of the sentence, if you will, of the Article and it says "said sums to include appropriations for all currently funded positions in the Police and Fire Departments and are not to include any raises for senior management personnel of any Town department." I make that motion.

THE MODERATOR: All right. MR. EARLY, do you have a second? MR. GILLESPIE seconds.

MR. EARLY gave a presentation on his amendment. Discussion followed. MR. STEARNS moved the question on the amendment. MRS. DUNN seconded.

THE MODERATOR: MR. EARLY's amendment reads, to continue what's in your book, eliminate the period, "said sums to include appropriations for all currently funded positions in the Police and Fire Departments and are not to include any raises for senior management personnel of any Town department." All those in favor of MR. EARLY's amendment, raise your hand? Those opposed? The amendment is defeated. We're back on ARTICLE 7, unamended. MR. SPAHN?

MR. SPAHN made an amendment to increase the Fire Department salary and wage line item figure by forty-seven thousand thirty dollars ($47,030) to read eight hundred eighty-four thousand three eighty ($884,380) reflecting a change in the bottom line of the Fire Department budget to read one million, three hundred ninety-two thousand seven hundred eleven dollars ($1,392,711) for the purpose of honoring and funding the firefighters' third year of a three-year contract. The amendment was seconded by MR. PSALEDAS. MR. SPAHN gave a presentation on his amendment. Discussion followed on this amendment. There being no further discussion on the amendment, THE MODERATOR moved the question on the amendment. Voted "yes" on the amendment. The amendment carries.

THE MODERATOR: The amendment carries. Now, Pat, I hope you'll keep track of the bottom line here. Further discussion on the budget? How about the Budget Committee, I haven't heard from you guys. MR. CONNELLY.

MR. CONNELLY stated that the Budget Committee wanted to take sixty-five thousand, two hundred fourteen dollars ($65,214) out of the budget, which are the three

percent raises, which the Budget Committee feels that these are not step raises, but are cost of living raises, and the Budget Committee does not support this number in the budget. Discussion followed on MR. CONNELLY's amendment.

THE MODERATOR: Further discussion on MR. CONNELLY's amendment? Seeing none, we'll go to a vote on the amendment. The amendment is to reduce the overall budget by sixty-five thousand, two hundred and fourteen dollars ($65,214). MRS. DUNN?

MRS. DUNN: Who is the second?

THE MODERATOR: You were the second? What's your name? MR. GILLICK was the second. Okay? Sorry about that.

Discussion continued on MR. CONNELLY's amendment.

THE MODERATOR: MR. CONNELLY, do you wish to speak to this?

MR. CONNELLY: At this point I think we would yield to the will of the meeting. We would do one of two things. We could either allow this to be defeated and come back to Pat's revised number, or I will withdraw and I believe MR. GILLICK would withdraw his second and we would make another motion, if we could continue to have the floor?

THE MODERATOR: Why don't we do that? That's a cleaner way of doing it.

MR. CONNELLY: Thank you.

THE MODERATOR: Are we withdrawn? We're back to the original figure?

MR. CONNELLY: We have withdrawn. We are clearly saying that we support step increases. The item that we do not believe is step increases is this three percent for the supervisory employees. If the number is being stated at twenty-seven thousand three hundred sixty-eight dollars ($27,368) then we would like to amend the budget down by twenty-seven thousand even hundred sixty-eight dollars ($27,768).

Discussion followed on MR. CONNELLY's amendment.

MR. ST. ONGE moved the question on the amendment. MR. ALDEN seconded. Voted affirmatively to move the question on the amendment.

THE MODERATOR: Those in favor of MR. CONNELLY's amendment to reduce the budget by twenty-seven thousand, seven hundred sixty-eight dollars ($27,768), please raise their hand? Those opposed? The amendment passes.

Discussion continued on the budget.

MR. ALDEN: I'd like to move that we amend the bottom line of the budget by reducing the Recreation Commission budget by five thousand dollars ($5,000) and reducing the departmental budgets by a total of one hundred sixteen thousand, five hundred eighty-five dollars ($116,585) for a total of one hundred twenty-one thousand, four hundred eighty-five dollars ($121,485).

THE MODERATOR: Does that take into account this twenty-seven thousand dollars ($27,000)?

MR. ALDEN: No. Would you like me to do ---

THE MODERATOR: A bottom line number, okay?

MR. ALDEN: With the twenty-seven?

THE MODERATOR: With the twenty-seven, right?

MR. ALDEN: What was the figure, John?

THE MODERATOR: The number was twenty-seven thousand seven hundred sixty-eight dollars ($27,768).

MR. CONNELLY: Twenty-seven thousand seven hundred sixty-eight dollars ($27,768).

THE MODERATOR: That's correct. There's also a typo in this budget. It says that the fiscal year ends June twentieth. I think you'd better make an

amendment to change that to "June thirtieth". Let's do it separately.

MR. ALDEN: Ten days -- okay. The motion, MR. MODERATOR, would be to reduce the bottom line of the budget by one hundred forty-nine two hundred fifty-three dollars ($149,253.00).

THE MODERATOR: Now, where does that leave this twenty-seven thousand dollars ($27,000)?

MR. ALDEN: That's in it.

THE MODERATOR: That's in it?

MR. ALDEN: That's in it.

THE MODERATOR: Okay.

MR. ALDEN: Now, there is a contingency fund. Do you want that in the same motion or would you like a separate motion?

THE MODERATOR: No. Let's make a separate motion. Let's -- because we've got enough housekeeping to do here. This basically is reflecting, if I understand this, the changes in the retirement benefit program?

MR. ALDEN: This reflects the retirement changes, five thousand dollars ($5,000) on the REC, which apparently is going to be handled another way, and the twenty-seven thousand dollars ($27,000) from the Budget Committee.

THE MODERATOR: You guys in agreement with that arithmetic? Okay. So, we're talking about reducing the budget by one hundred forty-nine thousand, two hundred fifty-three dollars ($149,253), including that twenty-seven thousand ($27,000) we just did. Any discussion?

FROM THE FLOOR: What's the bottom line?

THE MODERATOR: MRS. DeYOUNG, do you have a bottom line?

MRS. DeYOUNG: Yes, Sir. And, this also includes the forty-seven thousand dollars ($47,000) that was restored for the fire contract. So, the new bottom line is nine million, four hundred nine thousand, nine hundred fifty-four dollars ($9,409,954). No cents.

THE MODERATOR: Okay. I'd like to ask you to adopt MR. ALDEN's amendment, just so that we all stay on track here, unless there's further discussion? Okay. Those in favor of MR. ALDEN's amendment, please raise their hand. Those opposed. Okay. We're at this new bottom line. We're still talking the budget. Who would like to talk the budget? MR. EARLY.

MR. EARLY: I have talked with MRS. DeYOUNG, I have a number. Maybe that will make everybody happy. But I'm going to try one more time to put a position back in. It's twenty-eight thousand, nine hundred forty dollars ($28,940) I wish to add to the bottom line, to restore the position of custodian in the Police Department. And, hopefully, Chief Bannon will speak to it this time, and maybe he can make more sense than I do, which probably wouldn't stress him that much.

THE MODERATOR: Do you have a second, MR. EARLY? MR. BANNON -- CHIEF BANNON seconds.

Discussion followed on MR. EARLY's amendment. MR. PSALEDAS made a motion to move the question on the amendment. MR. CONNELLY seconded. Voted affirmatively to move the question on the amendment. Voted "no" on MR. EARLY's amendment. MR. EARLY's amendment is defeated.

THE MODERATOR: We're still on the budget. Yes, MR. RUGG.

MR. RUGG: MR. MODERATOR, I'd like to make a motion that we reduce the Police Department budget by $378,00, to delete the contingency fund that was to negotiate a labor contract, since this is not needed with the passage of ARTICLE 6.

THE MODERATOR: Second? MR. ALDEN. Discussion? And you're going to give me that in writing? Any discussion? MR. RUSSELL.

MR. RUSSELL: That's sweet music, reduction of three hundred fifty thousand dollars

($350,000). Move the question.

THE MODERATOR: Okay. Let me get the number. I'll take a vote on moving the question. MR. CONNELLY has seconded that motion, by the way. I'll take a vote on moving the question. Those opposed? The number is to reduce the budget by three hundred seventy-eight thousand 007 dollars ($378,007). Those in favor of that amendment, please raise their hand. Those opposed. The amendment carries. We're still on a budget. Anything further?

FROM THE FLOOR: The bottom line?

THE MODERATOR: Excuse me. Bottom line, MRS. DeYOUNG?

MRS. DeYOUNG: Nine million, thirty-one thousand, nine hundred forty-seven dollars ($9,031,947).

THE MODERATOR: MR. ANAGNOS.

MR. JAMES ANAGNOS: Yes. On page A-27, Board of Adjustment, I'd like to reduce that figure down to five thousand six hundred thirty-four dollars ($5,634). That's reducing the seven thousand one hundred eighty-four ($7,184) that are salaries and wages from this line item. Furthermore, the Assessor's, if I can find it, hold on for a second. On A-38, I would like to add approximately two thousand ($2,000) to that budget for overtime for the secretary to cover the ZBA's charges. And that figure will be one hundred thousand, three hundred seventy-seven dollars ($100,377).

MR. ANAGNOS then spoke to his amendment. Discussion followed. MRS. PIERCE moved the question. MR. NAHIL seconded. Voted affirmatively to move the question.

ASSISTANT MODERATOR: All right. The amendment is to take seven thousand one hundred eighty-four dollars ($7,184) out of the Board of Adjustment. And that would give you a new bottom line on the Board of Adjustment of five thousand six hundred thirty-four dollars ($5,634). Then, in the Assessor's office, it is to add two thousand dollars ($2,000) to the over-time, so that the new bottom line is one hundred thousand three hundred seventy-

seven dollars ($100,377).

THE MODERATOR: Those in favor of the amendment as read, please raise their hand. Those opposed. The amendment carries. New bottom line, MRS. DeYOUNG?

MRS. DeYOUNG: Nine million, twenty-six thousand, seven hundred sixty-three dollars ($9,026,763).

THE MODERATOR: We're still on the budget. MR. ALDEN.

MR. ALDEN: Recently, we had meetings with the Town Auditor and they have made two recommendations for this Board on behalf of its budgetary process to do. We have a recommendation to add one hundred sixty thousand dollars ($160,000) to the Police outside detail account, not to be appropriated, but are to be offset revenue, which means, as the money comes in, it goes out and we do not appropriate or expend the money to affect the tax base. We also have a second recommendation on the Auditor's behalf, and that is that we do the same with the Sewer Commission, which has funding coming in before they expend it, but it will reflect on the budget as two hundred fifty-two thousand, eight hundred forty-eight ($252,848). And I make those in the form of a motion for the budget to be amended, but not appropriated.

THE MODERATOR: Want to get me a net on those?

MR. ALDEN: And you want those numbers, right?

THE MODERATOR: Yes.

Discussion followed on the amendment by MR. ALDEN. MR. CONNELLY stated that the Budget Committee supports the amendments. There being no further discussion, the Moderator moved directly to a vote on the amendment. Voted "yes" on the amendment.

THE MODERATOR: The amendment carries. MRS. DeYOUNG, a new number?

MRS. DeYOUNG: And the number is

nine million, four hundred thirty-nine thousand, six hundred eleven dollars ($9,439,611).

THE MODERATOR: Further budget discussion? MR. ANAGNOS.

MR. JAMES ANAGNOS: Yes. On the budget, A-30, Highway Department, regular over-time is twenty-seven thousand, six hundred fifty-one ($27,651). I'd like to reduce that to three thousand six hundred fifty-one dollars ($3,651).

THE MODERATOR: You're saying reduce it to three thousand dollars ($3,000)?

MR. ANAGNOS: Right.

THE MODERATOR: What was the number?

MR. ANAGNOS: Three thousand, six hundred fifty-one ($3,651). The original number was twenty-seven thousand, six hundred fifty-one ($27,651).

THE MODERATOR: Okay. Do you have a second, MR. ANAGNOS? MR. BOUCHARD seconds. Would you like to speak to your amendment?

MR. JAMES ANAGNOS then spoke to his amendment. Discussion followed. MR. DeFRANCESCO moved the question. MR. GILLICK seconded. Voted affirmatively to move the question on the amendment.

THE MODERATOR: Okay. Those in favor of MR. ANAGNOS's amendment to reduce the budget by twenty-four thousand ($24,000), please raise their hand. Those opposed. MR. ANAGNOS's amendment is defeated. MR. CONNELLY.

MR. CONNELLY: Thank you, Mr. Moderator. At this point we have a budget of nine million, four hundred thirty-nine thousand, six hundred eleven ($9,439,611). I think we've got a good budget. We've got a budget that is as fair and as equitable as we can afford to be. I'd like to move the budget.

THE MODERATOR: MR. CONNELLY moves to move the question. MR. NAHIL seconds. Those in

favor of moving the budget, please raise their hand. Those opposed. We'll go to the budget at an amended figure. MRS. DeYOUNG, would you give me the figure?

MRS. DeYOUNG: Nine million, four hundred thirty-nine thousand, six hundred eleven dollars ($9,439,611).

THE MODERATOR: Those in favor of the budget at that figure, please raise their hand. Those opposed. We have a budget. And I want to thank you all for staying.

Okay. We go to ARTICLE 26. We've got a few pieces of pretty perfunctory business to wrap up.

ARTICLE 26

To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies and devices, made to the Town in trust for any public purpose, as permitted by RSA 31:19.

MR. ANAGNOS moved the Article as read. MR. RUGG seconded. MR. ANAGNOS gave a brief presentation on ARTICLE 26. There being no discussion, the ASSISTANT MODERATOR moved the question. Voted "yes" on ARTICLE 26. ARTICLE 26 is approved.

ASSISTANT MODERATOR: We now move to ARTICLE 27.

ARTICLE 27

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, and pursuant to NH Revised Statutes Annotated, Section 33:7 and Section 33:7-a to incur debt for temporary loans in anticipation of 1991-92 taxes, and in anticipation of any bond issue which may be voted by the Town, and to issue, therefore, notes of the Town payable within one (1) year after their date, and to pay or renew the same by issue of new notes payable within one (1) year after the date of the original publication.

MR. RUGG moved the Article as read. Seconded by MR. ALDEN. MR. RUGG gave a brief presentation on ARTICLE

27. There being no discussion on the Article, the ASSISTANT MODERATOR moved the question. Voted "yes" on ARTICLE 27. ARTICLE 27 is approved.

THE MODERATOR: MR. CRAVER, to answer your question, okay. MRS. DeYOUNG has made an attempt, and it's a rough number, she thinks that that budget number amounts to roughly, don't hold her to it, fifty cents' decrease. Okay? Decrease.

ASSISTANT MODERATOR: ARTICLE 28.

ARTICLE 28

To see if the Town will vote to authorize the Selectmen to sell, at public auction, or by advertised bid, and to convey any real estate acquired through deeds from the Collector of Taxes, or as reimbursement for assistance furnished by citizens, providing that in the case of tax-deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a cooperation, shall have first opportunity to purchase the same, for back taxes and interest due before public auction, and pass any vote relating thereto.

MR. ALDEN moved the Article as read. Seconded by MR. ANAGNOS. MR. ALDEN gave a brief presentation on ARTICLE 28. There being no discussion, the ASSISTANT MODERATOR moved the question. Voted "yes" on ARTICLE 28. ARTICLE 28 is approved.

ASSISTANT MODERATOR: We now move to ARTICLE 29.

ARTICLE 29

To see if the Town will vote to authorize the Board of Selectmen to apply for, receive, accept and expend (within further action of the Town Meeting): a) Federal and State Grants which may become available during the course of the year, and (b) any money from any other governmental unit or private source, which may become available during the year in accordance with RSA 31:95-b.

MR. ALDEN moved the Article as read. MRS. DAVIDSON seconded. MR. ALDEN gave a brief presentation on ARTICLE 29. There being no discussion on the Article, the

ASSISTANT MODERATOR moved the question. Voted "yes" on ARTICLE 29. ARTICLE 29 is approved.

ASSISTANT MODERATOR: We now move to ARTICLE 30.

ARTICLE 30

To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street or road shown on a subdivision plan approved by the Planning Board, provided that the Town Administrator has determined that said street or road has been constructed to applicable Town specifications.

MR. GILLESPIE moved the Article as read. MRS. DAVIDSON seconded. MR. GILLESPIE gave a brief presentation on ARTICLE 30. MR. GILLESPIE then moved the question. There being no discussion on the Article, the ASSISTANT MODERATOR went directly to a vote. Voted "yes" on ARTICLE 30. ARTICLE 30 is approved.

ASSISTANT MODERATOR: We now move on to ARTICLE 31.

ARTICLE 31

To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land, or money to be deposited into the conservation fund for the purpose of contributing to the local matching portion required for acquiring conservation land or interest in land or other costs associated therewith for permanent conservation use under the NH Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State matching funds may be expended by majority vote of the Conservation Commission.

MR. GILLESPIE moved the Article as read. Seconded by MR. RUGG. MR. GILLESPIE gave a brief presentation of ARTICLE 31. There being no discussion, the ASSISTANT MODERATOR moved directly to a vote on ARTICLE 31. Voted "yes" on ARTICLE 31. ARTICLE 31 is approved.

ASSISTANT MODERATOR: We now

move to ARTICLE 32.

THE MODERATOR: MR. MODERATOR, move to waive the reading.

ASSISTANT MODERATOR: Second by MR. VANDERHOOF, to dispense with the reading of the Article. As many as are in favor of dispensing with the Article, raise your hand ---

MR. RUGG: John, there's an amendment to it, because part of it was deleted in the preparation of the Town Report.

ASSISTANT MODERATOR: Well, why don't we -- we're dispensing with the reading first, then we'll amend it.

MR. RUGG: Okay.

ASSISTANT MODERATOR: As many as are in favor of dispensing with the reading. Those opposed. Thank you.

ARTICLE 32

To see if the Town will vote to adopt the report of the Londonderry 2000 Project which established the following goals for the Town:

COMMUNICATIONS GOAL

In order to preserve our natural resources and open spaces for future public use and enjoyment:

1. Develop a natural resource inventory.
2. Develop a plan for protection of natural resources.
3. Maintain an aggressive posture as to the acquiring conservation land.

LAND USE GOAL

To develop a set of planning regulations and methods of using land which will retain a rural character, even in heavily developed areas, through innovative land use techniques.

HISTORIC PRESERVATION GOAL

To make preservation of historically significant areas and buildings an integral consideration in our development process.

FACILITIES UTILIZATION GOAL

To make the cross-utilization of both existing and future Town and School facilities and services a real factor in the stabilization of the local tax rate.

TAX BASE GOAL

To develop an industrial and commercial tax base that will offset the costs of the increased services outlined elsewhere in the Londonderry 2000 study. This increased commercial tax base should be extensive enough to keep property taxes stable. The commerce and industry will have the additional beneficial impact of providing jobs.

PLANNING PROCESS GOAL

To develop a systematic planning function to promote a coordinated approach towards development that reflects the wants and needs of both the community and the developer.

EDUCATION GOAL

To build and maintain an educational system capable of preparing Londonderry students to meet the challenge of a changing regional and global environment.

COMMUNITY GOAL

To foster amongst the people of Londonderry a sense of community.

ASSISTANT MODERATOR: The amendment. MR. RUGG.

MR. RUGG: Okay.

ASSISTANT MODERATOR: Pardon me. The motion for the Article by MR. RUGG. Seconded by MR. ANAGNOS. MR. RUGG, your amendment?

MR. RUGG: Okay. Where it says "communication" at the very top, that should be "conservation". That will make more sense out of it. And also, the "communication goal" was left out entirely. And that is, the goal is: To develop a more informed citizenry through the approved use of existing newspapers and C-TV 20 and to develop other local media as appropriate. That is, local newspapers and non-commercial radio station."

ASSISTANT MODERATOR: Thank you. All right. We have a second? Seconded by MR. ALDEN. Okay. The amendment is to amend the Article by changing "communications goal" to "conservation goal". And also, to add, at the end, a statement that says "communication goal: To develop a move informed citizenry through improved use of existing newspapers and C-TV 20 and to develop other local media as appropriate, e.g., local newspapers, non-commercial radio station." That is the amendment. Is there any discussion on the amendment? Seeing none -- yes, Sir.

MR. RUGG: It could also go at the beginning. I'm not going to argue.

ASSISTANT MODERATOR: It goes towards the beginning. All right. Is there any further discussion of the amendment? Seeing none, we vote on the amendment. As many as are in favor of the amendment, signify by raising your hand. Those opposed. The amendment is approved. We're now on ARTICLE 32 as amended. Is there any discussion?

There being no further discussion, the ASSISTANT MODERATOR moved directly to a vote on ARTICLE 32. Voted "yes" on ARTICLE 32. ARTICLE 32 is approved as amended.

THE MODERATOR: ARTICLE 33.

ARTICLE 33

To transact any other business that may legally come before this meeting.

THE MODERATOR: Any comment, resolution, whatever? MR. CARRIER?

MR. CARRIER: Probably what I'm about to do here is illegal. But I'd like this body to send a message and I'd like to send a message through the Board

of Selectmen. I would like the Board of Selectmen to breach the agreement with Harron Cable. They have got a monopoly in this area and it seems every other month they're coming up with an increase. I would like that re-looked into or renegotiated, one or the other.

THE MODERATOR: Do you have a second, Michael? MR. ANAGNOS seconds. Anybody want to discuss that? Nobody wants to discuss it? Those in favor of MR. CARRIER's motion, raise their hand. Those opposed. Duly noted and probably illegal as you said. MRS. ANAGNOS.

MRS. ANAGNOS: Yes. I'd like to bring to the Selectmen's attention that next year will be the tenth year of our charter. And I think, perhaps it would be a good idea if it were reviewed, perhaps a new committee got on -- gotten up and see if we need to revise or do some of those good things. I think ten years is a long time and I would like to make a motion that we do just that. Make a committee to review or revise or whatever we need to do with the charter.

THE MODERATOR: And you have a second? MR. CARRIER. Anybody like to talk about MRS. ANAGNOS's motion?

MR. STEARNS: I don't think that should be done to amend the Town charter, there should be a formal Warrant Article brought before the Town in which to vote on, so that the entire Town body is here in order to vote on that and establish such a committee.

THE MODERATOR: MR. ANAGNOS.

MR. HARRY ANAGNOS: I think, if you read the charter, the charter states it should be updated every five years. And it's up to the Selectmen, they can make any charter change they want, any time they want, and bring it to the Town Meeting without a Warrant Article.

THE MODERATOR: MR. RUGG.

MR. RUGG: State statute says it has to be brought by petition. And that's not in the Town charter, Harry.

THE MODERATOR: Okay. MR.

ANAGNOS?

MR. JAMES ANAGNOS: Is that stopping us from having a committee, so we can come in next Town Meeting with a petition on an Article? Then I don't see what the problem is. It's just to form a committee to see if they want to change the charter.

THE MODERATOR: Further discussion? MR. STEARNS. Why don't you wait 'till the microphone comes.

MR. STEARNS: I would think, if a bunch of private citizens want to do that, that's fine. That's their right. However, if it's going to be a duly appointed Board -- a duly appointed commission by the Selectmen, then it should go through the proper procedure and be brought by petition and then the committee formed and then they go ahead and do what they're charged to do.

THE MODERATOR: I think, MR. STEARNS, if I may interject? I was on the last charter commission. There's a pretty good body of law in the Revised Statutes and I think for anything to happen would have to follow that law.

MR. STEARNS: I realize that. But, MR. RUSSELL spoke earlier this evening about backdoor politics. And, as far as I'm concerned, this late in the evening, after more than eighty percent of the members of this Town body have left, that this is backdoor politics on when you're starting to look at amending the Town charter.

THE MODERATOR: MR. ANAGNOS.

MR. JAMES ANAGNOS: Yes. I thought the last Article at Town Meeting was to form new committees. Like the Ad Hoc Committee, I think was formed from this last Article and a lot of other committees. All we're hearing is, all she wants to do is form a committee. She doesn't want to vote on anything. She wants to bring it back to the Town. If it's done by individual citizens, you're going to get a small group looking at the committee. If it's formed by a committee of you, then you will pick the people from all over the Town and you'll get a better vote and a better census of what they want to do.

THE MODERATOR: MR. ALDEN?

MR. ALDEN: Move the question.

THE MODERATOR: MR. ALDEN moves the question. MR. VECCHIONE seconds. Those in favor of moving the question. Those opposed. Those in favor of MRS. ANAGNOS's Article, please raise your hand. Those opposed. It carries. Any further business? MR. VAN GREVENHOF.

MR. VAN GREVENHOF: Move to adjourn.

THE MODERATOR: Thought you'd never ask. Second by MR. ANAGNOS. Those in favor of adjourning. Those opposed. We're out of here.

(Thereupon the meeting was adjourned at 2:26 A.M.)

C E R T I F I C A T E

STATE OF NEW HAMPSHIRE)
) SS.
COUNTY OF ROCKINGHAM)

I, Steven E. Patnaude, a Shorthand Reporter and Notary Public in and for the State of New Hampshire, do hereby certify that the foregoing pages of transcript of the Minutes of the 1991 Annual Town Meeting of the Town of Londonderry, New Hampshire, is a true and accurate transcript of the proceedings taken at the place and on the date hereinbefore set forth; to the best of my knowledge and belief.

ALICE M. TAYLOR
Town Clerk
Londonderry, New Hampshire

SAMUEL S. GRAY, CSR

STEVEN E. PATNAUDE

SPECIAL TOWN MEETING

LONDONDERRY NEW HAMPSHIRE

JUNE 18, 1991

Londonderry High School Auditorium

William F. Foley ---------- Moderator
Harry A. Anagnos ---------- Chairman, Board of Selectmen
Arthur E. Rugg ---------- Selectman
Gerald M. Gillespie ---------- Selectman
Anita L. Davidson ---------- Selectman
Daniel J. Vecchione ---------- Selectman
Jared Clark ---------- Town Administrator
Robert E. Carr ---------- Town Counsel
Alice M. Taylor ---------- Town Clerk
Libby Bridegam ---------- Secretary

William Foley, Moderator, called the meeting to order at 7:30 P. M. and read the list of non-residents attending the meeting. He then stated we would proceed with the meeting.

Article No. 1:

To see if the Town will vote to raise and appropriate the sum of Five Million ($5,000,000) Dollars to undertake compliance with the work required under the Order as detailed in the EPA's Record of Decision of September 28, 1989, with regard to the construction of a cap over four (4) waste disposal areas of the Auburn Road Landfill Site and attendant expense, i.e. legal, engineering, or anything related thereto.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed Five Million ($5,000,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated, Chapter 33) and to authorize the Selectmen to issue and negotiate such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, or private sources, as may become available for said acquisition and to pass any vote relating thereto.

(This Article, if passed, will have a tax impact of $.30 per thousand for fiscal year 1991-92, $.98 per thousand for fiscal year 1992-93, $.93 per thousand for fiscal year 1993-94. Those figures are based on estimated seven and a half per cent interest rate.

Mr. Anagnos: "I move the article as read." Mr. Vecchione seconds the motion.

Mr. Anagnos: " I want to thank everyone for coming this evening. I want to make this short and to the point, the Town of Londonderry operates a landfill and had a license to operate a landfill, we are asking for five million dollars appropriation to put a cap on the landfill that we operated and were in charge of. Our responsibility is to cap the landfill and I think the Town of Londonderry should do this and put this to rest and if the money is appropriated we are going to work with our attorneys and engineers to reduce that figure and doesn't mean we are going to spend that complete 5 million dollars but the order from EPA says we have to come up with that kind of figure before they take action. So I would like to turn this over to Art Rugg."

Mr. Rugg: "I want to be brief also but at least hopefully keep people recently informed and to probably generate some questions. I appreciate everyone coming out on such a nice summer evening. The history of the site it can be rather long and boring and I think most people know it, but certainly we'll answer any questions on it. There's probably two reasons why the Town is considered a PRP, which is a Potentially Responsible Party, and that's the reason that 1964 the Town released what is the landfill from George Thomopoulos. The second reason is the Town held permit which was granted by the State of New Hampshire, to operate that facility. Since the Town did lease that property in the eyes of EPA laws, that is considered tantamount to being an operator of that facility and also the land owner. The second point that I would like to cover is that in the process of this which has really been quite long and involved and really a lot of discussion on the Board and most of it with legal council and devising strategies on how basically to minimize the Towns risk on this and realize the risks are large, which they are, but the question is how can we at least minimize it but yet be responsible at the same time? Now since the Town is considered an operator and owner of that site, its exposure is approximately 60% of the cost of cleanup and as far as the EPA is concerned in their assessment of responsibilities. That leaves the haulers and the generators of the waste paying the remaining 40%. EPA has estimated the cost to be twenty three million to clean that site up and 60% of that is about fourteen million dollars, and the Town did finally arrive at and I'll leave it open to question or at least keep the people from being too bored here that to reduce our exposure we propose to the EPA that we would just cap this site for a five million dollar cost and as well reduce our exposure in half. I think what I would have to emphasize that in addition to making this maneuver which the EPA did grant, the EPA has ordered the Town to cap the landfill site at an estimated cost of five million dollars. We want to reduce that five million dollars further and by doing that we are certainly working with the EPA to reduce at least the depth of the capping so it would still be acceptable but yet functionally accomplish the

same thing. The second thing we are trying to do is communicate with other communities that are facing very similar problems that what we are facing and to work and our Congressmen, Mr. Zeliff has been very active to communicate with the EPA and the Towns to reduce their exposure or at least to minimize their cost. The third thing we are doing we are also looking for other PRR's that are involved with this. This is probably where out greatest involvement is right now because there are certainly other parties, other than the nine that have been named by the EPA. And probably the fourth thing is that we are considering and an option that the Town will be facing is to utilize this property in some function that would give us a return to defray the cost further. But what I must say is the Town is has to be prudent in its approach to this problem, and it is a problem and it involves all of us. The Town must be responsible and it has to be at least responsible to environmental concerns and also responsible for the safety and the health of its citizens. The choice is very hard and the Board certainly has been through a lot of thought, a lot of consideration and certainly realize that this is an extremely hard decision to make. But I think that our approach is at least reasonable, and reasonable in that we are trying to reduce the cost as much as possible but yet live up to what our responsibilities are according to the EPA. I think with the Town at least going into the capping procedure, it is in control of the cost of doing that. We don't want to turn this over to the EPA by any means because the cost would probably be higher. And the other thing, the option by at least appropriating the five million dollars gives us the option of going after the other PRP's. I think without the ability to go into the capping procedure and the money that would be appropriated would severely limit us there. I think in the long run its kind of damn if you do and damn if you don't situation. I think if we don't do it, in the future it's going to cost us a lot of money and that future could start in probably several months after the first of July. But what we're trying to present tonight is probably the least costly way that the Town can address this situation and I appreciate you all coming and we'll turn it back to the moderator".

Ms. Davidson: "Being a PRP to a Superfund cleanup is not something Londonderry wanted to become. Is it fair that some of the parties who should be helping us pay for this are not? No it isn't. Is it fair that our already burdened taxpayers have to take on an extra five million dollars? No it isn't. But it does happen to be the way it is under EPA's 106 order . We can go after those other people for some money, we will go after them, but we have to take the first step. I do not believe the EPA will allow Londonderry to become the precedence that other municipalities point to and say we don't have to participate in the cleanup. Municipalities have been viewed as deep pockets unfortunately we are not and you all know that, our resources are very limited, but that's how EPA views this and that's one of the reasons Towns and cities tend to become named as major PRP's. Once we comply with their order, we can do the other things, we can go after other people and try to get them

to help pay for the cleanup, but we have to take that first step. I ask you please to vote yes on the bond article tonight and hopefully we can get some of that money back in the long run."

Mr. Vecchione: "I would like to thank everybody for coming out tonight. It's hard to sit here in today's economic times and tell you folks we need the money and we need the bond, but it is true. I don't want to be a test case for the government to say well we're not going to let Londonderry get away with it and we could pay a lot more money. Everybody is going to be watching Londonderry. We have to vote the bond article in. I've apposed it in the past but since then a lot has come to light and I do feel we have to do this tonight to show good effort and not to feel we are going to lose that money we are going to try to get it back, but I think we have to at least take the first step to vote it in. We just missed by 10 votes last time. It's important enough so we went down and had the judge sign a court order to see if we could have a Special Town Meeting which they allowed and they are not doing that too much now but they did feel they wanted to give us a second chance. They've done that so I think tonight if we could show that we deserve the second chance and vote the bond article in, and then let us go after the money and see if we can save the Town that money but at least get it started so we are off the EPA's list as far as the fines and triple damages and the other stuff that falls along with it. So I would appreciate your vote tonight as you go into the ballot box if you would support the bond article and thank you."

Mr. Gillespie: "In the past many months, although not a rarity but somewhat of an exception, unanimous voting by this Board of Selectmen has not been all that often. As you are now hearing all five members of the Board of Selectmen support the five million bond issue. As I stated last night at the meeting, I feel very strongly in this matter. By approving the five million dollar bond issue, we will accomplish phase one and phase one is getting the EPA off our backs and that will allow us to go to phase two. We won't go to phase two with the EPA on our backs. And phase two is taking other people into court and getting money back. So I and the Board of Selectmen are urging that you support this five million dollar bond issue tonight, thank you."

Mr. Clark: "One of the things that we did not do at the annual Town meeting was provide much of an opportunity for you to get some of the details from both our special council who is representing us before EPA and also with the other PRP's. This evening we have asked Sherry Young of the firm Rath, Young, Pignatelli, and Oyer to make a brief presentation and also be available to answer any questions. Secondly, we have asked Mr. Paul Gabrielle, partner with the firm SEA Consulting, which is in the process of preparing our preliminary plans for submittal to EPA and they've been working with us now for several months. I don't want to necessarily go into a lot of technical detail but we do want to make sure that you have an adequate opportunity to ask any question that you would have

regarding this very important matter. It's important not only from the perspective of helping to clean up the environment, it's also important because Londonderry has no money to waste. And we don't have any money to waste on fines and we don't have money to waste on unproductive litigation with the Federal Government. What we do need to do is wisely use the resources that we have available and with that end I would like to yield the podium if I may to Sherry Young."

Gary Clark: "I can't believe anybody here could say that this is a difficult choice. We are talking about either spending twenty million dollars or five million dollars. I think the presentation down here has been plenty. I would like to move the question."

Mr. Foley: "I am reluctant, very reluctant. In fact I'm not going to take the motion at this point to move the question because it's my feeling the Town didn't have enough information before at the last time. I know it's a hot night, and I know it's miserable up in those bleachers, but I think you ought to at least have all the information before you take any significant action, Mrs. Young you have the floor."

Sherry Young: "As introduced, my name is Sherry Young and I am an attorney with the Firm Rath, Young, Pignatelli, and Oyer in Concord, NH and I specialize in environmental law and particularly in superfund cases. I have been working as special council with the Town of Londonderry since about 1984 on this case. With regard to the Auburn Road site and the liability which the Town faces. This case originally began as a State enforcement case in the early 80's. When there was a determination there were drums that might have contained hazardous waste that were disposed of at the site, and the Town and the current owner were ordered by the State of NH to undertake an environmental study to determine if there were environmental problems caused by the disposal of hazardous waste. The Town and the owner operators undertook at their own expense a fairly significant hydro-geological study at that time which the results indicated there was ground water contamination caused by hazardous waste that were disposed of at the site. At that point the State turned control of the site over to the EPA who had it ranked on the national priority list and it ranked high enough to become a so called superfund site eligible for superfund monies. EPA then hired its own contractors to undertake what is called a remedial investigation and feasibility study an RIFS which was completed in 1990 and a record of decision was issued in which the EPA selected the remedy that they thought was appropriate to address the environmental hazard proposed at the site. That record of decision was split into two components. There was what is called a source control, which was a requirement to place a cap over the landfill and to operate and maintain that cap to insure the integrity of that cap in the future. The second component was called a management of migration component and that is to deal with the ground water contamination which is present at the site and

migrating from the site. The combined remedy was approximately 23 million dollars of which the source control cap is approximately 5 million and the operation and maintenance of that cap is 2.25 million and the ground water contamination issued the management of migration is approximately 16 million dollars. The EPA then issued to certain PRP's which are potentially responsible parties, which included the Town a special notice letter which invited the PRP's to negotiate together and make what is a good faith offer to the EPA as to how they would implement the remedy at the site. The Town and other PRP's begin negotiations they were give a 60 day time frame with which to come up with an allocation of liability among the parties and to present a good faith offer to undertake remedy. The PRP negotiation failed and as you heard earlier from Mr. Rugg, in large part of it, because the other PRP's felt the Town's share should be approximately 60% of the total cost or about 15 million dollars. The Town rejected that position attempted to negotiate directly with EPA and the result was a separate set of administrative orders were issued. When the good faith period for negotiations ended and the group had failed to put in an offer, the EPA then issued orders to ten PRP's, the Town, and other generators and transporters ordering them to undertake the work under Section 106 of CERCLA which is the superfund acts. The Town was successful to a limited extent in its negotiations with EPA because at least it was separated from the rest of the group in order to implement the cap and the ONM on the cap which is about a 7 million dollar remedy over 30 years. As I said before, 5 million dollars for the cap and approx. 2.25 million over a 30 years of time. The balance of the PRP's were ordered to undertake the sixteen million dollar ground water cleanup. Had the order been issued to the Town and all the other parties jointly responsible the Town could have in fact been the only party to comply with the order and have to implement the 23 million dollar remedy. So by the EPA's allocation, it has at least placed a cap on the amount the Town needs to spend in order to comply with this order. The Town has been complying with the order to date, it's retained it's environmental consultants who you will meet tonight and that brings us to basically to where we are at this point. With regards to the strategies and options that the Town faces the options are one to comply with the order, to spend the money, and then to go after the other potentially responsible parties who have liability but have not shared in the cost in order to recoup some of the cost the Town incurs. The second option is for the Town not to comply with the order and challenge EPA to see what EPA will do if the Town fails to comply. If we challenge the order, I have heard discussion or rumor that the EPA, the so called paper tiger, and would never come after the Town, it doesn't want that kind of problem. I disagree. I think the EPA has set fourth very clearly in a letter to the Board of Selectmen what it will do if the Town fails to comply and I feel they also know that every other community in the State and across the country is looking to see if the Town of Londonderry could walk away from a 106 order issued to the Town. There are seven other municipalities in this state alone that face cleanup

cost frankly at excess of the five million dollars the Town of Londonderry faces. Each and every one of them is watching the Town to see if they can get away without doing anything at all. EPA is very aware of that fact and the multiplier of looking at region one and across the country. I do not believe they will allow the Town of Londonderry to turn its back on the order and not go after it. If the EPA chooses to enforce its order there are two alternative they can pursue. The first is they can undertake the work themselves, complete the cap and the ONM on the cap and then sue the Town for what is called Trebble Damages which means for every dollar the EPA spends, they will be seeking to recover three dollars back. The other alternative they will have is to go into court and seek enforcement of the order, ask the court to issue an order to the Town to do it, and if the Town then fails they are in contempt of court. At the same time that they would go to court they would also seek civil penalties and under the Statutes they are entitled to do that and to recover up to 25,000 dollars per day per every day the Town is not in compliance under the order. Which in theory means that if we do not get this bond issued voted appropriately, positively tonight, as soon as the monies which are very limited run out you would start the clock on non-compliance and whenever the court finally hears the case the EPA would present to it every day a 25,000 dollar amount that they would be seeking in penalties. Than can amount up rather significantly rather quickly. For those of you who question whether they have authority to seek trebble damages under the other alternative, there are several cases where the court has in fact awarded trebble damages to EPA. So not only does the Statue that Congress say it's appropriate to seek to recover it, the courts have agreed and have awarded it in certain instances. What do I recommend? Wait, excuse back up one more thing, it terms of limited defenses, how could we defend against the enforcement? Unfortunately the Statute is very favorable to EPA. There are two defenses to the enforcement of such an order. The first one is that the EPA issued this order to the Town without sufficient cause, which according to court opinions and congressional statements on the record which suggest that we have to prove the Town was not a PRP. I think that would be difficult to prove because the Town held a lease to the property for an excess of 15 years, they had operator agreements with the operators at the site who were operating it for the benefit of the Town, and they also held all the permits from the State for this landfill to operate. Given that history and our review of the case law, we believe that it is more likely than not that the Town would be found to have PRP status of some sort. The second defense is that the remedy is arbitrary and capricious. We must focus on the remedy the EPA has asked the Town to implement. That remedy is a cap of the landfill. That is the same remedy they are choosing across the country and in fact the same closure that is being required of Towns that are not superfund sites within the State of NH. While we can fight about the extent of the cap and cost of the cap and the type of the cap, I don't believe we would ever convince a court that a cap is a arbitrary remedy for closure

of a landfill site. So in short, I don't believe that the two limited defenses would be a successful as I would like them to be and therefore I feel that we would be exposing the Town to the possibility of either the trebble damages or the civil penalties if an enforcement action is brought which brings me to the recommendation as council to the Town I recommend the Town comply with the order. I recommend we continue to negotiate with EPA to further reduce the cost of complaining with the order to reduce the cost of the cap and some of the other components that are included in the order. I would recommend that we go after the other PRP's to share in those cost to try to recoup some of the cost the Town incurs. If we don't get this bond vote, we cannot comply with the order. We face enforcement action by the Department of Justice, EPA, and State of NH. We cannot pursue other PRP's and frankly my understanding is you would not even have the funds available for you to defend the enforcement action against the EPA without some special appropriation for defense. So, to conclude, I would urge you to vote in favor of this bond authorization and I would ask that you would consider we need a two thirds vote for it to pass. Thank you.

Mr. Clark: "Out of defense to the audience and Mr. Clark who wanted to move the question a few minutes ago, incidentally Mr. Clark is no relation of mine. What I am going to do is ask Mr. Gabrielle of SEA Consulting to hold his comments or presentation. I just want to say a few very quick things about what it is we are doing from an engineering standpoint. One of which is that we are looking at six different designs for the cap to reduce the cost and our consulting engineers feel that we have a good chance to be able to reduce our cost by approximately twenty five percent upon presentation of appropriated information to EPA and the final designs. We think that is one battle that we can win to reduce our cost and save part of that five million dollars. Another battle which we think we can win and we've spent six months now researching other PRP's and we've identified at least nine. There is more investigation work that needs to be done before we can undertake court action against each of those nine and bring them in but I will tell you that they represent substantial government organizations and substantial businesses as well as some small businesses that have been involved with this site. And so with your support, we will be able to continue the investigation and be able to undertake another series of battles which I think we can win but we're at least a percentage of them and that is to reduce our costs. We are not going to go tilting into the windmills for the sake of appearance. We are only going to undertake litigation where we feel we can more than recoup the costs of undertaking that action. So with that I will turn it back to the moderator. Both legal council, and the engineers are here to answer any questions which you have. Please, if you have any doubts, ask your questions, get answers to them so that you can make the most of informed decision. Thank you."

Mr. Foley: "Before I take questions, I would like to go to the Budget Committee. Would you like to make a statement? Mr. Bouchard, where does the Budget Committee stand on this?"

Mr. Bouchard: "The Budget Committee has spent numerous hours and meetings along with the Selectmen in listening to presentations. We feel that you should vote this amendment in this evening. We feel that five million dollars is better than twenty million dollars. Thank you."

Mr. Foley: "Any questions?"

Mr. Haajar: "My name is Albert Haajar and I would like to speak briefly on the article. The people of Londonderry did not contaminate the area that you're speaking about, but the people of Londonderry have to pay for the sins of others, the PRP's, and the way I see it, even if the bill should happen to come out to be twenty three million, it behooves us to go to our Senators and Congressmen in Washington. They have more money down there then they know what to do with. Their rolling in money but they don't want to give it to the people of America. Their spending it on the international scene. If they paid, if we got the money for that dump, just the seven billion dollars that they promised Mubarak of Egypt who is no friend of the United States."

Mr. Foley: "Mr. Haajar, let's talk the subject which is the Auburn Road Landfill."

Mr. Haajar: " I am talking the subject of money that you are trying to extract from the good people of Londonderry. And I may pray that you just bear with me for one minute because I am making a comparison. Over the generations, the people of Londonderry have supported the United States with their money through the IRS. Countless millions have gone down to Washington, but when Londonderry needs something, a few million dollars, they say no to us and give it to somebody like Mubarak or Ferdinand Marcos, twenty billion. Now if that twenty billion dollars that we gave Ferdinand Marcos, if that was spent in America we could have cleaned up 869 Londonderry sites and we would of had twenty three million dollars left over. I say that we enlist our Congressmen and our Representatives, tell them to get off their butts and stop just trying to get re-elected by giving us hand shakes and smiles and get that money for us that we're giving away on international scenes. Thank you."

Mr. Foley: "Thank you Mr. Haajar. Any questions please?"

Mr. Clark: "I would like to move the question."

Mr. Foley: " Mr. Clark would like to move the question. It takes a two thirds vote to move the question, he needs a second. Mr. Psaledas seconds. Those in favor of moving the question raise

their hands, those opposed, we'll go to voting. The polls will open for one hour. We will recess the meeting right now for that hour and you just vote at your leisure and do what you wish. Let me get set up over here and we'll vote. Poles are open until 9:15, we will reconvene at that time and tell you results and then adjourn."

Mr. Foley: " The poles are closed. The time is 9:15. We'll count the votes, give the results and then adjourn."

Mr. Foley: "Here are the results of the voting. 585 people voted, 536 YES, 49 NO. Article 1 passes and I so declare it. Mr. VanGrevenhof moves to adjourn, is there a second? Mr. Vecchione seconds. All those in favor, aye. Meeting adjourned at 9:25 p.m.

I, Libby A. Bridegam, do hereby certify that the foregoing pages of transcript of the minutes taken at the Special Town Meeting held on June 18, 1991 in the Town of Londonderry, New Hampshire, is a true and accurate transcript of the proceedings taken to the best of my knowledge and belief.

Libby A. Bridegam

Libby A. Bridegam, Secretary
Londonderry, New Hampshire

Alice M. Taylor

Alice M. Taylor
Town Clerk
Londonderry, New Hampshire

FINANCIAL REPORT
OF THE
TOWN OF LONDONDERRY, NH
FOR THE PERIOD ENDING DECEMBER 31, 1991

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete to the best of our knowledge and belief.

Respectfully submitted,

Harry A. Anagnos, Chairman
Gerald M. Gillespie
Arthur E. Rugg
Anita L. Davidson
Daniel J. Vecchione

BOARD OF SELECTMEN

STATEMENT OF LONG-TERM NOTES OUTSTANDING JUNE 30,1991
Showing Annual Maturities of Outstanding Long-Term Notes

Original Date of Issue	Name of Bank	Purpose	Original Amount	Maturity Date	Balance of Yearly Payments	Balance Due
1980	Arlington Trust Co. Lawrence, MA	Town Hall/ Police Station	$440,000 at 11.75%	1998	6 years at $25,000 2 years at $20,000	$190,000.00
	Lawrence, MA	Acquisition Bonds	$740,000 at 10.25%	1992	2 years at $70,000	$140,000.00
1983	Arlington Trust Co. Lawrence, MA	Water and Sewer Bonds	$1,650,000 at 7.75% to 8.30%	1998	4 years at $110,000 3 years at $105,000	$755,000.00
1986	State Street Bank Boston, MA	Sewer Bonds	$3,865,000 at 6.5% to 6.6%	2001	10 years at $250,000	$2,500,000.00
1986	E. F. Hutton	Sewer Bonds	$665,000 at 6.0% to 6.05%	1991	1 year at $130,000	$130,000.00
1991	Merrill Lynch	Public Improvements	$4,575,000 at 6.30% to 6.40%	2010	1 year at $100,000 1 year at $225,000 17 years at $250,000	$4,575,000.00
						$8,290,000.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
1990-1991

	Appropriation July 1, 1990- June 30, 1991	Expended July 1, 1990 June 30, 1991	Over Expended	Under Expended
TOWN GOVERNMENT				
Town Officer Salaries	$15,013.00	$14,943.60	$	$69.40
Town Administration	272,882.00	284,970.65	(12,088.65)	
Elections & Registrations	11,020.00	9,861.26		1,158.74
Finance Department	175,988.00	177,588.90	(1,600.90)	
Supervisors of Checklist	5,320.00	7,122.65	(1,802.65)	
Selectmen's Expense	5,000.00	5,000.00		
Town Clerk	139,983.00	161,547.46	(21,564.46)	
Tax Collector	108,215.00	96,917.53		11,297.47
Forest Fire	1,000.00	0.00		1,000.00
Unemployment Compensation	5,000.00	1,576.00		3,424.00
Planning & Economic Dev	50,880.00	51,552.36	(672.36)	
Insurance	125,627.00	128,568.07	(2,941.07)	
Assessing Department	111,006.00	106,022.51		4,983.49
Conservation Commission	800.00	885.23	(85.23)	
Planning Board	19,500.00	16,672.31		2,827.69
Board of Adjustment	6,597.00	2,973.31		3,623.69
Recreation Commission	42,613.00	41,781.76		831.24
Emergency Management	1,000.00	219.72		780.28
Ambulance Service	200,000.00	150,000.00		50,000.00
Visiting Nurse	38,789.00	38,789.00		
Street Lights	26,000.00	28,926.74	(2,926.74)	
Historic Dist. Comm.	855.00	695.65		159.35
Solid Waste Advis. Comm.	3,700.00	3,598.18		101.82
Highway Department	1,194,224.00	1,122,580.46		71,643.54
Refuse Disposal	1,038,000.00	946,376.02		91,623.98
Sewer Commission	165,573.00	165,311.47		261.53
Leach Library Expense	214,696.00	211,270.79		3,425.21

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
1990-1991

	Appropriation	Expended		
Public Assistance	25,000.00	38,932.44	(13,932.44)	
Town Common	3,750.00	1,852.92		1,897.08
Hydrant Rental	251,000.00	263,991.49	(12,991.49)	
Short-Term Interest	105,000.00	54,516.00		50,484.00
Long-Term Interest	485,929.00	499,154.30	(13,225.30)	
Interest on BANS	38,750.00			38,750.00
Volunteer Recognition	300.00			300.00
Dog Damage	450.00			450.00
Animal Control	48,111.00	45,255.29		2,855.71
Public Works Department	92,152.00	77,466.02		14,685.98
Police Department	1,911,072.00	2,000,858.91	(89,786.91)	
Fire Department	1,256,819.00	1,341,576.07	(84,757.07)	
Inspection Department	167,616.00	156,801.27		10,814.73
Family Mediation	15,996.00	15,670.78		325.22
Department Fuel	53,000.00	56,870.97	(3,870.97)	
Auburn Road Reserve	60,000.00	85,532.79	(25,532.79)	
Donations & Contributions	9,950.00	9,950.00		
Cost of Bonding	30,000.00	27,646.50		2,353.50
	$128,012,640.00	$8,451,827.38	($287,779.03)	$370,127.65
PRINCIPAL PAYMENTS				
Town Hall	25,000.00	25,000.00		
General-Land & Water	75,000.00	75,000.00		
Harvey Rd.-Water & Sewer	110,000.00	110,000.00		
1985 Sewer Bonds	265,000.00	265,000.00		
Manchester Sewer Payment	51,967.00	50,931.95		1,035.05
Exit #5 Sewer	130,000.00	130,000.00		
New Bond Issue	150,000.00	70,000.00		80,000.00
Total Principal Payments	$806,967.00	$725,931.95	$0.00	$81,035.05
Line-Item Budget Totals	$128,819,607.00	$9,177,759.33	($287,779.03)	$451,162.70

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
1990-1991

	Appropriation July 1, 1990- June 30, 1991	Expended July 1, 1990 June 30, 1991	Over Expended	Under Expended
NON-BUDGET PAYMENTS				
Abatements & Refunds		51,486.31	51,486.31	
County Taxes		1,022,704.00	1,022,704.00	
Elderly/Disabled Tax Lien		2,961.47	2,961.47	
School District		21,335,457.99	21,335,457.99	
Total Non-Budget Payments	$0.00	$22,412,609.77	$22,412,609.77	$0.00
WARRANT ARTICLES				
Conservation Land	20,500.00	2,633.88		17,866.12
Defibulators	21,200.00	21,200.00		
Total Warrant Articles	$41,700.00	$23,833.88		$17,866.12

BALANCE SHEET

For the Year Ended June 30, 1991

ASSETS

Cash and Equivalents	$409,331
Restricted cash - Developers' Bonds	420,907
Investments	8,284,986
Receivables:	
Taxes	5,563,126
Accounts	64,874
Intergovernmental	7,600
Due from other funds	6,345,166
Property, plant and equipment	4,296,872
Retirement of long-term obligations	8,890,044
Tax Deeded Property	44,245
Prepaid Expenses	59,691
TOTAL ASSETS	$34,386,842

LIABILITIES

Accounts Payable and Accrued Liabilities	$224,703
Deposits	454,066
Due to other funds	6,345,166
Compensated absences	238,639
Deferred Revenue	10,096,804
Long term and capital lease obligations	8,651,405
TOTAL LIABILITIES	26,010,783

FUND BALANCES

Reserved for Tax Deeded Property	$44,245
Reserved for Encumbrances	73,526
Reserved for Construction	2,479,978
Reserved for Endowments	192,702
Investment in general fixed assets	4,296,872
Unreserved:	
Designated	46,720
Undesignated	1,242,016
TOTAL FUND BALANCES	$8,376,059
TOTAL LIABILITIES AND FUND BALANCES	$34,386,842

TAX COLLECTOR'S REPORT
Fiscal Year Ended June 30, 1991

--DEBIT--

	Levies of 1991	Levies of 1990	Levies of Prior
Uncollected Taxes - Beginning of Fiscal Year:	$	$	
Property Taxes			$3,523,868.43
Yield Taxes			1,232.83
Sewer Rents		60,852.00	
Taxes Committed to Collector:			
Property Taxes		$29,326,386.52	
In Lieu of Taxes		18,498.00	
Yield Taxes		3,434.49	
Sewer Rents		321,457.36	
Added Taxes:			
Property Taxes		8,794.16	
Yield Adj.			26.76
Sewer Adj.		340.00	
Property Adj.			8.02
Overpayments:			
Property Taxes		54,720.16	
Sewer Rents		3,234.06	
Interest Collected on			
Delinquent Taxes		51,400.41	199,587.45
Sewer Charges		4,093.91	
Total Debits	$0.00	$29,853,211.07	$3,724,723.49

--CREDIT--

	Levies of 1991	Levies of 1990	Levies of Prior
Remitted to Treasurer During Fiscal Year:	$	$	$
Property Taxes		$25,398,589.52	$3,522,460.72
Yield Taxes		3,108.05	47.38
Sewer Rents		290,660.41	
Sewer Interest		4,093.91	
Jeopardy Tax		1,165.45	
Interest on Taxes		51,400.41	199,587.45
Abatements Allowed:			
Property Taxes		63,187.44	1,415.73
Yield Tax			1,212.21
Sewer Rents		45,206.87	
Tax Deeds		72.00	
Uncollected Taxes at End of Fiscal Year:			
Property Taxes		3,945,384.43	
Yield Taxes		326.44	
Sewer Rents		50,016.14	
Total Credits	$0.00	$29,853,211.07	$3,724,723.49

Summary of Tax Sale/Tax Lien Accounts
Fiscal Year Ended June 30, 1991

--DEBIT--

	....Tax Sale/Lien on Account of Levies of....		
	1989	1988	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year		$511,168.41	$204,728.70
Taxes Sold/Executed to Town During Fiscal Year	$2,424,985.62		514.43
Subsequent Taxes Paid		338,985.90	
Interest Collected After Sale/Lien Execution	98,016.21	150,738.44	74,503.82
Adjustment to Last Year		11,037.94	
Total Debits	$2,523,001.83	$1,011,930.69	$279,746.95

--CREDIT--

	....Tax Sale/Lien on Account of Levies of....		
	1989	1988	Prior
Remittance to Treasurer During Fiscal Year			
Redemptions	$1,026,892.30	$628,266.55	$198,320.99
Interest & Costs After Sale	98,016.21	150,738.44	74,503.82
Abatements During Year	785.42	818.98	
Deeded to Town During Year	148.25	11,850.94	6,922.14
Unredeemed Taxes End of Year	1,397,159.65	220,255.78	
Total Credits	$2,523,001.83	$1,011,930.69	$279,746.95

TREASURER's REPORT
July 1, 1990 - June 30, 1991

Received from:	
Tax Colector	$ 31,692,599.35
Town Clerk	1,674,746.70
Police Department	225,066.54
Fire Department	31,017.50
Building Permits	34,486.75
State of NH-Revenue Sharing	724,968.45
State of NH-Highway Funds	276,559.55
State of NH-Railroad Tax	47.98
Selectman's Office	43,541.56
Board of Adjustment	5,556.00
Town Aid Reimbursement	8,673.15
Photocopies	670.75
Recreation Commission	2,953.78
Ambulance Fees	6,530.09
Cable TV Fees	97,335.93
Sale of Town Land	42,214.57
Sale of Town Equipment	8,161.75
Southern N.H. Water	5,482.51
City of Manchester	23,527.64
Waste Water Anaylsis	18,805.56
Thanksgiving Baskets	571.86
Anti DWI Taskforce	539.96
Solid Waste Committee	3,531.32
Insurance Recovery & Dividends	135,089.59
Energy Grants	3,750.00
Sewer Contributions	84,622.89
Interest on Investments	285,668.51
School District	21,289.06
Escrow Forfiets	294,454.39
Miscellaneous	1,206.70
Proceeds Notes and Bonds	7,167,300.47
Total Receipts	$ 42,920,970.86

Balance July 1, 1990	$ 5,170,705.03
Receipts for year	42,920,970.86
Less: Selectmen's orders	39,841,178.24
Balance June 30, 1991	$ 8,250,497.65

Summary of Balance	
Bank East	$ 6,434.16
First NH Bank	344,063.49
First NH Bank, Collateralized CD's	7,900,000.00
Total	$ 8,250,497.65

Summary of Conservation Trust	
Balance July 1, 1990	$ 18,505.43
Interest income for the year	1,054.76
Less: Authorized withdrawal	82.00
Balance June 30, 1991	$ 19,478.19

Respectfully submitted,

Betsy McKinney, Treasurer

TRUSTEES OF TRUST FUNDS REPORT

Fiscal Year Ended June 30, 1991

Summary of Trust Funds

	FUNDS IN TRUST	UNEXPENDED INCOME	TOTAL
Balance - July 1, 1990	$182,853.43	$113,573.57	$296,427.00
Gain or (Loss) on Investments	5,348.17		
Income:			
Interest Earned on Funds 1990-1991		24,797.91	
New Funds for 1990-1991	4,500.00		
	$192,701.60	$138,371.48	$296,427.00
Expenses:			
Cemetery Related Expense for 1990-1991		26,861.78	
General Trust Expense for 1990-1991		1,888.71	
Restoration		1,163.63	
		$108,457.36	
Disbursements:			
Flower Fund		241.51	
Treasurer Londonderry School District		360.00	
Trustees-Leach Library		2,213.00	
Welfare, Bandstand & Other Town Trusts		450.00	
Balance Year Ending June 30, 1991	$192,701.60	$105,192.85	$297,894.45

Respectfully submitted,

Malcolm D Wing
Elaine J Lafond
Marion I Anderson

LONDONDERRY LEACH LIBRARY TRUSTEES REPORT

The Londonderry Leach Library Trustees meet the first Monday of every month, except during the months of July and August.

The annual book sale was held in October and was successful as usual. We had a wonderful selection of books and people returned several times to see what else had arrived. The dealers were there bright and early, and each spent a great deal of time poring over the numerous titles. We have people from other towns and states who look forward to our sale each year.

The Christmas Fair was held in December, but was not as profitable as usual because of the economy. At least candy, cookies and bread did not seem to be on the Christmas lists this year. Hopefully, next year will be another story.

The library has been extremely busy this year. Unless you visit it often, you would be surprised at the amount of people, young and old, who are in and out of it. We have so much to offer from videos to story hours.

Cathy Redden does a superior job as Director of the Library. We appreciate all the time and effort she puts in to make the library progress in every way. Marion Guilbert, who is Children's Room Librarian, makes the downstairs a wonderful place for all the children. the story hours are eagerly looked forward to. We are grateful for the other employees who are so helpful and interested in all that goes on and make the library a pleasant place to visit.

We have outgrown our present building which was brand new in 1872. We hope to build an addition to the building that will go another 20 years. The plans have been drawn up, and will again be presented to the Town as they were in 1989. When the time comes, we hope the whole town will be voting for this!

The Trustees have spent a busy year and are always willing to help in any way needed. Thank you for all the support you have given this year.

Respectfully submitted,

Marilyn H. Bowen,
Chairman

LONDONDERRY LEACH LIBRARY FINANCIAL REPORT 1990-1991

Receipts:

Starting cash balance 07/01/90	5153.43	
Book Appropriation	22570.00	
Book Replacement	328.86	
Photocopier	2129.47	
Fines	12114.41	
Gifts and Donations	4541.00	
Book and Craft Sales	751.70	
Trust Funds	2213.00	
Bank Interest	471.05	
Total Receipts		$50,272.92

Expenditures:

Books, Periodicals and Videos	35287.50	
Equipment	2225.07	
Supplies	283.57	
Donation Expenditures	3819.43	
Children's Programs	275.00	
Bank Charges	79.94	
Petty Cash	194.45	
Maintenance	450.00	
Trustee Expenses	851.34	
Museum Passes	1275.00	
Zylonis Trust	2386.57	
Total Expenditures		$47,127.87

Ending Cash Balance 06/30/91 $ 3,145.05

Cash Summary

Book Account	638.91	
Trustee Account	2506.14	
Total Cash		$ 3,145.05

Building Account (Certificate of Deposit) $ 5,000.00

Vachon, Clukay & Co., PC

Certified Public Accountants

131 Middle Street
Manchester, New Hampshire 03101
(603) 622-7070

July 26, 1991

Board of Selectmen, Audit Committee
and Town Administrator
Town of Londonderry, New Hampshire

In planning and performing our audit of the general purpose financial statements of the Town of Londonderry, New Hampshire for the year ended June 30, 1991, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structures.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. We previously reported on the Town's internal control structure in our report dated July 26, 1991. This letter does not affect that report or our report on the general purpose financial statements dated July 26, 1991.

We are available to discuss these comments and suggestions in detail should you so desire.

Sincerely,

Vachon, Clukay & Co., PC

SPECIAL REVENUE FUNDS

Observation

As of June 30, 1991 the Town was accounting for certain restricted revenues in twenty-three special revenue funds. Thirteen of these funds recorded no activity during the year and three recorded revenues of less than $600 during the year.

Implication

Unnecessary funds may result in inflexibility, undue complexity and even inefficient financial administration.

Recommendation

While we noted a reduction in the number of funds from the previous year we continue to believe that Town officials should review the purpose of each of the special revenue funds. Under generally accepted accounting principles resources restricted to expenditure for purposes normally financed from the general fund may be accounted for through the general fund provided applicable legal requirements can be appropriately satisfied. We also believe that certain of the special revenue funds would benefit from budgetary controls.

ACCOUNTING FOR LEASES

Observation

During fiscal year 1990-91 the Town entered into two additional capital leases. Documentation was not readily available to support these transactions. We also noted that one of these leases was signed by a department head on behalf of the Town.

Implication

Internal accounting controls over capital lease transactions may not be operating at an optimum level.

Recommendation

We recommend that management review its policies with respect to capital leases. If the Town's intent is to increasingly rely on lease transactions as a financing option we urge that a comprehensive system of controls be designed and adopted.

CHART OF ACCOUNTS

Observation

We noted that a new account was added to the accounting system during the year. We were unable to determine that it received any approvals outside the accounting department.

Implication

Control over the accounting system may be weakened.

Recommendation

We strongly recommend that the chart of accounts for the fiscal year should be presented to and approved by the Board of Selectmen soon after the budget is adopted by the Town meeting. If it becomes necessary to modify the chart of accounts during the year we believe that approval should be obtained from the Town Administrator. A formal record of the system of approvals should be maintained.

GENERAL LEDGER TAXES RECEIVABLE AND TAX OVERPAYMENT ACCOUNTS

Observation

Taxes receivable and tax overpayments by individual levy on the general ledger did not agree with the records maintained by the Tax Collector's office. However we did note that these differences in total were very small.

Implication

The benefits of maintaining general ledger control accounts over taxes receivable and tax overpayments may not be realized.

Recommendation

We recommend that the Tax Collector periodically provide the finance office with detail listings of the taxes receivable and overpayments and that they be reconciled to the general ledger.

ELDERLY/DISABLED TAX LIENS

Observation

Elderly/disabled tax liens are recorded as an expenditure in the year taken and a revenue in the year received.

Implication

No accounting controls exist over elderly/disabled tax liens receivable.

Recommendation

While the accounting treatment is correct under generally accepted accounting principles for local governmental units we believe that for control purposes an asset should be recorded for the liens in the year taken and a contra account established to reserve the amount of the liens.

ACCRUED LIABILITIES

Observation

The Town's payroll system automatically allocates expenditures for certain payroll related charges to the correct departments each time a payroll is prepared. We noted that the workmen's compensation insurance expenditure had been over allocated due to a reduction in rates.

Implication

Fund balance may not be accurately stated on an interim basis.

Recommendation

We recommend that Town officials establish policies which will insure that these allocations are periodically reviewed for accuracy.

BOARD OF SELECTMEN AUDIT REPORT RESPONSE

The Board of Selectmen are pleased to respond to the report filed by the independent firm of Vachon, Clukay and Company., PC for the fiscal year ending June 30, 1991.

The overall review of our fiscal management continues to be very positive. The Board, however, would like to address the observations and recommendations listed in the accompanying management letter.

SPECIAL REVENUE FUNDS

The use of special revenue accounts is continuing to be reviewed on an on-going basis. The number of accounts has been reduced from twenty-three to thirteen.

ACCOUNTING FOR LEASES

Any lease agreement will be executed in accordance with procedures currently outlined by State Legislation, Town Charter, or Board of Selectmen Policy as appropriate.

CHART OF ACCOUNTS

Steps have been taken to implement the auditor's recommendation on this issue. Changes to and/or the elimination or addition of any account, are submitted to the Town Administrator for approval.

GENERAL LEDGER TAXES RECEIVABLE AND TAX OVERPAYMENT ACCOUNTS

This recommendation continues to be considered and any feasible changes will be implemented.

ELDERLY\DISABLED TAX LIENS

Steps are currently being taken to include a separate accounting of these items. Information for the past three years will be included.

ACCRUED LIABILITIES

Payroll allocations have been updated and will be reviewed on a semi-annual basis or as notification of changes come from insurance carriers.

Respectfully submitted,

Harry A. Anagnos, Chairman
Gerald M. Gillespie
Arthur E. Rugg
Anita L. Davidson
Daniel J. Vecchione

BOARD OF SELECTMEN

AUDIT COMMITTEE REPORT

The twelve month period ending June 30, 1991 was audited by the accounting firm of Vachon, Clukay & Company, PC. The Audit Committee has reviewed the auditor's opinion and commentary to the Board of Selectmen. The Audit Committee agrees with the auditors' observations and recommendations.

In reviewing the outside auditor's recommendations for the past year, all items have been addressed and resolved by the Town. The Audit Committee would, however, like to stress two important points.

We urge the Tax Collector provide the Finance Office with a detail of the Tax Receivable and Overpayments quarterly to ensure that a proper reconciliation can be made to the General Ledger accounts.

The Audit Committee would like to stress the importance of Town Officials following proper channels and authority with regard to the entering into of any liability commitment on behalf of the Town. We also recommend that all related parties be made aware of the proper procedures to be followed with respect to the purchase of Capital Equipment.

As evidenced by the outside Auditor's report, the Town continues to make good strides in establishing proper fiscal and management procedures and we commend the efforts made towards these goals.

Respectfully submitted,

Rowland H. Schmidtchen
William Therriault
Judith M. Foley

TOWN ADMINISTRATOR'S REPORT

The past calendar year has been repeatedly and dramatically punctuated. The Annual Town Meeting concluded the arduous process of fashioning a budget for the current fiscal year. Five years of work to provide for cooperative economic development between Londonderry, Derry and Boston North Associates was also rescinded. Additionally, Town Meeting approved the fact finding results of more than two years of difficult negotiations with the police union. After a short lived hiatus of supporting cleanup of the Auburn Road Superfund Landfill Site, a Special Town Meeting approved a $5M bond in the face of more severe penalties.

The battle to create a positive future for Londonderry in midst of economic recession continues.

1) EPA has acknowledged the Town and the other participants may have developed less expensive ways to remediate the Auburn Road Site. This will save Londonderry at least $700,000.

2) Working relationships within the Police Department and with the Town's administration have improved. More work remains. Strong, professional policing service delivery continues.

3) The Fire Department has been reorganized to match organizational structure with administrative practice. A regional, cost effective response capability to hazardous materials incidents has been developed. Our annual $1.2M investment in fire services will continue to yield greater public safety returns.

4) Negotiations are near conclusion to extinguish the warned of litigation with Boston North.

5) The Sewer Commission, as on several occasions over the past ten years, is undertaking another initiative to revitalize Route 102 commercial development through essential infrastructure.

6) Progress in bringing about economic growth as a result of an expanded regional airport operated by the Manchester Airport Authority is both exciting and painfully slow.

7) For most of town government it was business as usual with fewer resources. We are proud this fact goes substantially unnoticed. This accomplishment is a tribute to the dedication and hard work of many Town employees.

The process of municipal governance is not easy. There remain sharp differences of opinion about what needs to be done and how to do it. Improvements may be realized by changes to the Town's charter, but the real gains will come from a greater, common commitment to the public interests of all Londonderry residents.

Respectfully submitted,

Jared S.A. Clark
Town Administrator

ASSESSOR'S REPORT

The slowdown in the construction industry and the softening of the real estate market are reflected in this year's valuation figures. The assessed valuation of the Town increased by $12,781,568. Although still a significant amount and a major factor in limiting the increase in the tax rate to 14 cents, it is substantially below the valuation increases of previous years.

During the course of the year, 858 deeds were processed, representing a ten percent turnover in property ownership. Our office also processed 849 mortgages and 1,266 reassignments. The proration of taxes when real estate changes hands raises one of the questions most frequently asked of our staff: which months comprise Londonderry's semi-annual bills? The tax bill sent in November covers the period from the preceding April 1st, which is the date of assessment and the start of the tax year, through September 30th. The second bill, mailed the following May, is for the period from the preceding October 1st through March 31st.

The year 1991 brought the approval of Senate Bill 180, RSA 76:16: Any person aggrieved by the assessment of a tax and who has complied with the requirements of the RSA 74, may within two months after notice of tax, and not afterwards, apply in writing to the Selectmen or Assessor for an abatement of the tax.

Property owners desiring initial applications for veteran, elderly, blind or current use exemptions are reminded that the necessary forms must be submitted by April 15th in order to qualify for 1992. General information outlining the eligibility requirements for the various exemptions is posted in the Assessor's Office and at the Tax Collector's counter.

Respectfully submitted,

Karen G. Marchant, CNHA
Certified NH Assessor

SUMMARY OF TAX RATE

	1990	1991
School	$34.10 (77.8%)	$33.08 (75%)
Town	8.10 (18.5%)	9.25 (21%)
County	1.62 (3.7%)	1.61 (4%)
13 Month Reserve	4.04	4.06
TOTAL TAX RATE	$47.86	$48.00

SUMMARY OF VALUATION

	1990	1991
Land - Vacant & Improved	$164,564,300	$165,823,155
Residential Buildings	372,217,700	378,886,100
Commercial & Industrial Buildings	101,973,800	103,946,200
Electric, Gas & Water Utilities	17,903,800	20,810,531
Mobile Homes	10,301,200	10,309,900
Gross Valuation	$666,960,800	$679,775,886
Exempt Properties	(49,051,300)	(49,111,800)
Elderly & Blind Exemptions	(2,442,000)	(2,415,000)
NET VALUATION	$615,467,500	$628,249,086

ASSESSMENT STATISTICS

20 YEAR SUMMARY

YEAR	POPULATION	INCREASE IN ASSESSED VALUE	NET VALUATION	PER $1,000	PERCENTAGE
1971	6,063	9,698,950	43,956,180	27.00	93%
1972	6,673	10,189,828	54,146,008	29.50	93%
1973	7,310	7,470,122	61,616,130	34.50	79%
1974	8,400	9,954,150	71,570,280	38.50	79%
1975	8,947	5,177,250	76,747,530	44.30	65%
1976	10,395	8,071,120	84,818,650	47.50	65%
1977	12,068	10,767,770	95,586,420	45.50	61%
1978	12,749	12,546,885	108,133,305	54.90	54%
1979	12,779	10,635,035	118,768,340	51.50	44%
1980	13,522	6,726,210	125,494,550	65.00	41%
1981	13,598	3,696,450	129,191,000	67.70	38%
1982	13,954	4,235,150	133,426,150	76.50	36%
1983	14,190	REVALUATION	396,192,850	29.11	98%
1984	14,298	17,138,000	413,330,850	30.18	89%
1985	14,938	29,002,700	442,333,550	33.59	75%
1986	15,554	49,493,450	491,827,000	40.22	58%
1987	16,200	39,792,400	531,619,400	38.06	51%
1988	18,370	41,711,400	573,330,800	42.98	49%
1989	19,400	25,678,300	599,009,100	43.48	50%
1990	19,735	16,458,400	615,467,500	47.86	52%
1991	19,823	12,781,586	628,249,086	48.00	62%

BUILDING INSPECTOR/HEALTH OFFICER'S REPORT

From January 1, 1991 to December 31, 1991, this office issued 604 Building Permits with an estimated value of $19,131,282. In the breakdown of the permits issued, the total number has increased slightly from last year.

The one area with a significant change is the number of new Single Family homes. With a total of 64 issued in 1990 to 102 issued for 1991, this is approximately a 59% increase and is on the same level as 1989. The total number of inspections performed for 1991 has increased by 22% from last year. During 1990, this office issued Certificates of Occupancy for 101 Single Family Homes and during the past year of 1991, a total of 95 Certificates of Occupancy for Single Family Homes were issued. Out of these 95 that were issued for new single family homes, 65 of those were from the single family home permits issued in 1991. On the following page is a breakdown of permits issued, fees collected and inspections performed. This information shows the different kinds of permits issued and inspections performed by the Building Department. The inspections are performed to verify compliance with applicable codes to insure a safe building for the occupants. We ask for your support for this effort to protect the interest of our citizens/consumers.

A building permit is required for any alterations and/or completion to an existing building (with an estimated cost of more than $300.00), the construction of any new building, or change of use of any existing building. An application for a building permit, in writing, shall be submitted with a sketch or plan of the proposed building or alterations. All construction will meet the requirements of the BOCA BASIC/NATIONAL BUILDING CODE/AS ADOPTED BY THE TOWN; and the BOCA NATIONAL PLUMBING CODE/1990, as approved and adopted by the State of New Hampshire and the NATIONAL ELECTRIC CODE/1990, as approved and adopted by the State of New Hampshire.

In the Health area, one area of our responsibilities is the evaluation of possible failed leachfields. As the Town Health Officer, we must further determine whether or not a failed leachfield can be repaired in kind or if a new design is required. Under the State Department of Environmental Services, Water Supply & Pollution Control Division Rules, a test pit must be completed to determine the Seasonal High Water Table as part of the procedure to determine if a failed leachfield can be repaired.

The Building Department will be reviewing the latest editions of the various codes so that the Town will be able to adopt the most current and appropriate codes. The Zoning Regulation is an ongoing, evolving document and a citizen has the right to propose any appropriate changes for review and action.

By the information presented in this report, it is evident that the activity for this department has increased since the proceeding year. While we cannot predict the activity for the upcoming year, we see no reason to believe that it will not be at least equal to 1991.

Respectfully Submitted,

James T. Smith
Building Inspector
Health Officer
Zoning Officer

BUILDING DEPARTMENT INSPECTIONS

January 1, 1991 - December 31, 1991

CERTIFICATE OF OCCUPANCY	371
PRELIMINARY CERTIFICATE OF OCCUPANCY	30
FRAME	209
ELECTRICAL	373
ELECTRICAL SERVICE	174
PLUMBING	195
INSULATION	166
FOUNDATION	230
SEPTIC	362
OTHER	433
NOT READY	18
RE-INSPECTION	45
TOTAL	2,606

Figures are from daily inspection sheets and do not include inspections which were not placed on the list, but may have been called in, and performed while Inspector was on the road.

BUILDING INSPECTOR AND HEALTH OFFICER STATISTICS

January 1, 1991 - December 31, 1991

BUILDING PERMITS	NO. ISSUED	ESTIMATED COST
Single Family	102	8,888,761
Foundation Only	14	71,953
Raze (demolition)	2	0
Permit Renewal	1	0
Duplex	0	0
Multi-Family/Condominiums	0	0
(foundation only)	1 (8 units)	48,309
Accessory Apartments	3	70,000
Residential		
Additions & Alterations	205	1,327,131
Foundation only	2	7,500
Garages	6	43,550
Sheds & Barns	40	69,489
Raze (demolition)	5	0
Raise (move,relocate)	4	0
Pools	58	245,739
Mobile Homes	0	0
Replacement	4	99,000
Raze	1	0
Industrial/Commercial	0	0
(foundation only)	3	873,000
Additions & Alterations	87	6,858,495
Signs	21	20,855
Temporary Signs	45	0
High School Renovation	1	704,500
Church Addition		
(foundation only)	1	30,000
SUBTOTAL	606	$19,358,282
Permits Voided	2	(227,000)
FINAL TOTAL	604	$19,131,282

ADDITIONAL PERMITS ISSUED

Plumbing	484
Electrical	355
Septic	139
Well	61
Driveway	91
Chimney	131

LICENSES

Designers	28
Installers	53

SEPTIC REVIEW 89

CERTIFICATES OF OCCUPANCY (NEW CONSTRUCTION ONLY)

COMMERCIAL - 0

RESIDENTIAL (NEW DWELLING UNITS ONLY) - 107 (95 Houses, 8 Condo Units, 1 Condex Unit, 1 Duplexes, 2 Accessory Apartments,)

BUILDING PERMIT FEES	$41,819.75
Additional Permits and Licenses	$ 8,795.00
Subtotal	$50,614.75
Permit Fees For 1991 Collected in 1990 fees	$ (90.00)
Subtotal	$50,524.75
1990 Permit Fees Collected in 1991 fees	$ 100.00
Subtotal	$50,624.75
Permits Voided	$ (466.50)
Total Fees Collected 1/1/91 - 12/31/91	$50,158.25

CABLE ADVISORY BOARD REPORT
(CABL)

The Cable Advisory Board is Londonderry's liaison with Harron Cablevision, provider of cable TV service to the Town. In addition to monitoring Harron's compliance with the cable franchise it has with Londonderry, CABL oversees the operation of the three local TV channels provided by Harron to service the community.

These facilities are funded from franchise fees Harron is obligated to pay to the Town and to the Cable Advisory Board as outlined in the franchise agreement between the Town and Harron. No taxpayer money is involved. The benefits derived by the Town from these channels are directly tied to the revenues collected by Harron. Londonderry is fortunate to have some of the area's best locally produced programming as a direct result of the support, equipment, and fees provided by Harron to the Town.

CTV-20 is Londonderry's public access channel. Studios for CTV-20 are located in the High School. This facility continues to grow and expand the offerings in locally produced programming under the guidance of the Studio Coordinator, Dorothy Grover. Over 70 volunteers donated over 4,000 hours of their time to produce local programming for the benefit of the Town.

Many technical improvements were made to the studio facilities during 1991. A donation of used camera and tape equipment was accepted from Digital Equipment Corporation. New audio facilities were incorporated with a complete re-wiring of the video circuitry at the studio, resulting in increased flexibility for coverage of events and the production of local programming. Harron provided CTV-20 with upgraded editing, computer and signal processing equipment in an effort to improve the quality of programming originated at CTV-20.

Programs such as Londonderry and You (Producer, Bob Dinoto), The Cosmic Learning Road Show (Producer, Janet Dresser), Halloween Live! and CTV-20 Presents Santa (Producer Tom Spine), provide Londonderry with live interactive opportunities. Both the Junior High and High School graduations were covered live (Producer, Bob Lincoln), and also taped for later playback for the benefit of the Town.

Coverage of High School football, basketball, and soccer games (Producer, Cheri Isenbarger), as well as all of the music concerts at the elementary, Junior and Senior High Schools (Producer, Steve Guerra), allowed residents to enjoy the benefits of some of the School District's extracurricular programs. CTV-20 was also present at Old Home Day to record the events and provide an opportunity for residents to sign up as volunteers and become involved in the local TV experience first hand. Many of these events and programs were preserved on video tape for playback throughout the year.

GOV-52 is Londonderry's access channel for Town and School District meetings. This channel provided coverage of the Selectmen's meeting on a regular basis (Producer, Matt Lapine). These facilities are expanding, and 1992 promises to be a good year for bringing more coverage of important government events to the people. New equipment was installed at the Town Offices to improve the quality and consistency of these broadcasts. ETV-51 is Londonderry's educational TV channel. Towards the end of 1991, plans were being finalized to bring this channel into full operation during 1992. ETV-51 will provide an interactive pathway for communication between the five school facilities, as well as an outlet for the distribution and broadcast of various educational programs, all of which will be produced by the students of Londonderry under the direction of Sue Ballard, and with assistance from Harron's Program Director. This channel has immense potential to benefit the student population of Londonderry.

In order to assure the continued growth and success of CTV-20 and GOV-52, volunteers are needed to produce and support the local programming these channels provide. Training is provided on a regular basis for interested individuals. The bulk of these training is done after normal business hours to allow more people to take advantage of the classes. Nineteen ninety-two promises to provide more training opportunities, and CABL urges the residents to become involved in the operation of CTV-20 and GOV-52.

Finally, cabl would like to thank the many volunteers who participated in both CTV-20 and GOV-52's operations during 1991. These individuals are responsible for bringing Londonderry some of the finest, locally produced programming in the area. Thank you all, again.

Respectfully submitted,

Ted Nahil, Chairman
Bob Lincoln
Cheri Isenbarger
John Bolduc
Paul Migliore

CONSERVATION COMMISSION REPORT

In 1991 the Conservation Commission continued to work for the protection of Londonderry's natural resources. The principal activities of the Commission last year included the continuation of an inventory of the largest wetland areas in Town, the management of Town conservation land, and the investigation of applications for state wetlands permits.

In 1991, Conservation Commission member Sarah Nelson and volunteers Dick Olsen and Bruce Gilday continued to direct Londonderry's study of the largest wetlands in Town, using the brand new Method for the Comparative Evaluation of Non-tidal Wetlands in New Hampshire. The purpose of the study is two-fold. First, we want to gather information on the sizes and types of wetlands, the functions they serve, the variety of plant and animal life they support, and how the different wetland systems in Town are interrelated. This will be useful information for us, the Town Planner and the Planning Board. Secondly, we hope that as a result of the inventory, our most significant wetlands will be officially designated by the State as prime wetlands. This project will continue for another year. We thank all the volunteers who have helped us so far. Anyone interested in joining the group may contact the study leader, Sarah Nelson.

An important component of the Commission's management of Town-owned conservation areas is to make residents aware of the recreational and educational opportunities afforded by these areas and of the need to protect these fragile ecosystems. As part of this effort, with the assistance of County Extension Forester Phil Auger, we organized the third annual Musquash Field Day in February. Approximately 100 people enjoyed the day's activities, which included guided nature walks with Phil Auger and wildlife biologist John Kanter, and refreshments served around a fire. Commission members also led guided walks for school groups several times during the year.

This year's conservation land management also included the planting of 135 white spruce seedlings, donated by NFS Savings Bank of Londonderry, along South Road on the Kendall Pond Conservation area. Commission members also collaborated with members from the Derry and Windham commissions to clean up Beaver Brook from the Derry Transfer Station to the dam on Mammoth Road. Debris and fallen trees were removed, making it much easier to canoe this stretch of the brook.

Although the pace of development in Londonderry has slowed down considerably, applications for permits to carry out dredging and filling in the Town's wetlands continue to be filed with the State Wetland's Board. The Conservation Commission investigates each of these applications and submits a report on each one to the Wetland's Board. In addition, we cooperate with the Building Inspector in investigating violations of the State Wetland laws.

The Londonderry Conservation Commission maintains close ties with conservation commissions in other towns. Our chairman, Gene Harrington, has been elected to the Board of Directors of the NH Association of Conservation Commissions. In January, Londonderry hosted the quarterly meeting of the Southern NH Conservation Commissions.

The Conservation Commission welcomes Debbie Lievens as a new alternate member. We meet at 7:30 PM on the second and fourth Tuesdays of each month in the break room in the Town Offices. We encourage anyone who is interested to attend our meetings and take part in our activities.

Respectfully submitted,

Eugene A. Harrington, Chairman
Richard D. Anderson
Henry A. Chary, Alternate
Stuart A. Davidson, Alternate
Virginia S. Davis
Andrew A. Hayes, Alternate
Daniel F. Hicks
Deborah Lievens, Alternate
Dennis C. Morgan, Secretary
Sarah Nelson
Stephen A. Pennell

FIRE DEPARTMENT TOWN REPORT

Emergency Line.....432-1122

Business Line.....432-1124

In 1991 the Londonderry Fire Department continued to improve the level of training to our personnel, our equipment, and our organization.

The Federal Government, specifically the Environmental Protection Agency, mandates that emergency responders to hazardous materials incidents be trained to the level that they are expected to perform. As a result of this Federal mandate, our personnel received training in Hazardous Materials Awareness and Operations, totalling 24 hours per firefighter.

On the subject of hazardous materials, which poses a serious risk, you will notice several warrant articles that pertain to how we intend to deal with such incidents. Ten local fire departments have organized to propose the creation of a Hazardous Materials Mutual Aid District. The district concept allows each community to receive the training it needs, and for a small yearly contribution, the Towns will benefit from having a regional hazardous materials response available - something that no one community can afford to support.

Also of great concern is the fact that a major portion of the Manchester Airport lies within the Town of Londonderry and the flight paths of aircrafts cross over our community. Plans are currently in process for a major expansion of the airport. The last exercise for the airport emergency plan showed a need for our firefighters to receive training in dealing with aircraft emergencies off the airport. As a result of the support of the airport fire department, our personnel completed a course on how structural firefighters should deal with aircraft emergencies. The course consisted of 17 hours of training and was the first of its kind in the State of New Hampshire.

The Londonderry Fire Department underwent a reorganization in 1991, the result of which was the creation of three captain positions, in order to solve a chain-of-command problem, and the updating of job descriptions. This was done without the necessity of hiring any additional personnel for the department.

An unexpected expense in the area of vehicle maintenance was the necessity of replacing a badly leaking water tank on our 1966 pumper, Engine #2; and the re-building of the engine and transmission of our 1977 GMC tanker, Tanker #2. It was also necessary to replace the radiator in Engine #1, our 1982 pumper at Station #1. In the 1992-93 budget, you will see a Capital Improvement item to replace a leaking water tank and fix rusted compartments on our 1972 pumper, Engine #3.

In our request for the next budget, and as part of the Safety Program, the department has included the purchase of P.A.S.S. devices which are small motion detectors that are mounted on breathing apparatus. The device will sound a loud alarm whenever a firefighter does not move for 30 seconds. The alarm will alert other personnel at the scene that someone is in trouble and requires assistance. An example of this would be if a firefighter is injured inside a building. The objective of the Safety Program is to prevent accidents and injuries to our employees. This loss prevention philosophy is also shared by the Town's insurance carrier, the New Hampshire Municipal Association. Every accident or injury prevented or minimized contributes to the safety of our employees and saves the taxpayer additional insurance expense.

As a result of Code Enforcement activities, 127 oil burners, 15 wood or coal stoves, and 40 day care, foster home, and place of assembly permits were issued and inspected in the past year. Fifty business inspections were also completed. The Department's goal in Code Enforcement is to ensure a safe environment for the public and its employees.

The Public Education program continues to make headway in creating fire safety awareness, mainly through the dedication and voluntary contributions of time by our personnel. An addition to this program is the creation of a Juvenile Firesetter Program which is designed to identify and assist young people who have this problem.

As you can see from our response figures for 1991, there was an increase from 1990. The Londonderry Fire Department is committed to providing the community with the most appropriate and cost-effective fire protection possible.

Respectfully submitted,

Lanny E. Van de Bogart, Chief

LONDONDERRY FIRE DEPARTMENT
INCIDENT RESPONSES

	1990	1991
Grass, Woods, Trash	38	58
Structure Fires	13	15
Motor Vehicle Fires	56	50
Dumpster Fires	6	16
Mobile Home Fires	1	1
Electrical Problems	35	73
Oil Burner Problems	5	10
Fuel Spills	34	17
Emergency Medical Responses	405	427
Chimney Fires	24	24
Mutual Aid Responses	28	20
Check Smoke for Possible Fire	40	50
Rescue and Lockouts	34	23
False Alarms	8	2
Water Problems	9	6
Service Calls	53	38
Illegal Outside Burning	23	30
Wood and Coal Stove Problems	8	13
Bomb Threats	4	4
Alarm Activations	120	140
Recreational Vehicle Fires	0	1
Lightning Strikes	1	5
Mail Box Fires	1	0
Assist Airport Fire Department	0	2
TOTALS	946	1025

LIBRARIAN'S REPORT TO THE TOWN

If we thought 1990 was busy, 1991 was even more so! The Leach Library's use increased both physically, with more people making use of the facility, and statistically, breaking circulation records for the 6th year in a row! When times are hard, libraries provide information and entertainment for all.

The new year started with a generous donation from Coca Cola to purchase a computer with CD ROM for use with Compton's Multi-media Encyclopedia donated by the Friends of the Library. Coca Cola also purchased the encyclopedia set so that students can go from the CD ROM to the books and thus free up the computer for someone else's search. Nancy Keane, Children's Room Technician, began another public library techniques course, Collection Development, from the School for Lifelong Learning. Taught by your librarian, it was held at the Saltmarsh Library at Pinkerton Academy.

February saw library meetings held in Atkinson, Concord, Derry, and Manchester, and not one was canceled because of weather! Henry Poole again made a generous donation enabling the library to renew its passes to the Boston Museum of Science and the Boston Children's Museum. It was an extra special blessing this year as individuals cannot easily afford what they once could and passes have been used constantly. March saw the first day of spring and was rather uneventful, busy but uneventful! In April the high school library and the public library sponsored a Library Awareness open house for local politicians to highlight National Library Week.

May saw your librarian elevated to the position of President of the New Hampshire Library Association at the annual spring conference at Bedford. It is an honor to lead a state association, and a challenge. Libraries across the state have felt the hard economic crunch at budget time, while use has increased dramatically.

June saw schools closing for the summer and the end of Saturday openings until October. The Friends of the Library generously donated over 30 unabridged books on tape, both classics and young adult titles that have circulated constantly. July saw the start of the in-house summer reading program, "Some Enchanted Reading." While 149 children signed up, only 87 completed the 6 week program. Over 1,800 books were read by those 87 children. Pretty Petals once again donated the prizes for the top readers, and all participants were treated to an ice cream sundae party donated by the Friends. At the same time the library sponsored two outreach programs, bringing story hours to the neighborhood

schools. Donna Wolfe and Kim Major, library staff, arranged six weeks of stories, crafts, and often outside speakers at both North and South Schools. The Friends of the Library again contracted with the American Stage Festival's Young Company for a series of plays at the Junior High.

August saw the library participating in the Old Home Days parade, with Trustee Dorothy Webber riding in the seat of honor. As a grand finale to the summer reading program, the Trustees sponsored a magician and held the performance, free to all, on the Town Common. Although we have always had arrangements in case of rain, we have yet to be rained out at this annual event. Children's Room aide Allison DiPietro left and was temporarily replaced by Marsha Greenwood until staff schedules were rearranged and her hours absorbed.

In September, Children's Room aide Beverly Chiras left and Kathryn Broland replaced her. Her artistry can be seen on the new Children's bookdrop, donated by the Friends of the Library. Use of the library increased so much that the one existing bookdrop, the blue one, became full to the point of jamming almost every weekend. The Friends generously purchased one specifically for the Children's Room, thus the bright orange color. Eventually, people will learn which books to return in which drop. Nancy Keane and Linda Reinhart began a School for Lifelong Learning library techniques program on computers and libraries, held in Pinkerton's computer lab.

October saw Saturday openings resume with the Trustees booksale. Student's began the annual project on Indians, and other school projects got into full swing. The library did an informal survey on library hours, tried to log telephone calls, and concluded a survey on early morning openings. As a result of that survey, early morning openings were suspended during the winter, beginning in December. They will hopefully resume in the spring. Two of the benches built by Michael Proulx as an Eagle Scout project were placed outside the library and have been enjoyed by many.

November saw the New Hampshire Library Association's fall conference held in North Conway. A guest speaker on problem patrons brought home the reality that many libraries face. Thanksgiving was so late that it confused many and the holidays were suddenly in full swing.

December began with the Friends of the Library and the the Trustees annual craft and bake sale. A bench and a clock were added to the annual Dicken's village display, given by the Trustees in memory of Marie Sanborn. Several contributions were received in memory of Jessie Beckley and plans are being made to purchase New Hampshire history books. As the year came to a close we looked back on 25 6-week story hour sessions, many led by mothers volunteering, 35 visiting groups, a new high in circulation of over 143,000 items, and over 1,500 new registrations. Many people who have lived in town for years are now coming in and registering for

a card and using the facilities. Our interlibrary loan requests have about tripled, now that we can electronically search for materials around the state, and we are much more able to fulfill specialized requests for items that our small library cannot carry.

The Leach Library staff look forward to continuing to help the people of Londonderry with their informational and recreational needs.

Respectfully submitted,

Catherine Redden,
Librarian

PLANNING BOARD REPORT

The amount of plans reviewed by the Planning Board in 1991 continued to reflect the economic conditions of southern New Hampshire. The number of subdivision plans brought before the Board, in comparison to the number reviewed last year, decreased from 12 to 6, while the number of site plans reviewed decreased from 21 to 11.

In addition to site and subdivision plan review, the Planning Board undertook several important planning tasks in 1991. The Board held numerous work sessions and public hearings on the proposed re-zoning of the Auburn Road Landfill Site; developed a Noise Overlay District in the Manchester Airport area which will be proposed to the citizens this year for adoption; and undertook the review of the large undeveloped areas in the I-93, Exit V area which will be brought to Public Hearing for re-zoning to encourage industrial development. The Planning Board also reviewed and adopted the 1992-1997 Capital Improvement Program.

There were many personnel changes on the Planning Board in 1991. Laurie Savage, James Altemose, Rosemary Whitney and Daniel Vecchione left the Board. Richard Verrill was appointed from alternate to full member. Jon Weigler and Robert Smith joined the Board as full members, while David Hicks and Robert Morris were appointed alternates.

The Planning Board would like to thank their secretary, Kay Webber, and the Town Engineer, Cheryl Braulik, for their continued fine work.

The Londonderry Planning Board meets on every Wednesday evening at 7:30 PM in the Town Hall. The public is welcomed to attend. In addition, any registered voter interested in serving on the Board should contact the Town Administrator for details.

Respectfully submitted,

Jeffrey A. Vickers, Chairman
James P. Anagnos
Gerald M. Gillespie, Selectman
David A. Hicks
Richard G. Higgins
Robert G. Morris
Robert A. Smith
Richard J. Verrill
Jon D. Weigler
Kay Webber, Secretary

DEPARTMENT OF PLANNING & ECONOMIC DEVELOPMENT

With the approval of the Board of Selectmen, several goals were established for this current fiscal year. Even though the time this report was written only one half of the fiscal year was completed, substantial progress has been made in the realization of these goals.

The goal of improving Town regulations as they related to commercial and industrial development is well on its way to being accomplished. This Department and the Planning Board have already reduced the time required for the review of proposals to a fraction of what it has taken in the past. In regards to another goal, the Department and the Planning Board are proposing at this year's Town Meeting that the Planning Board be given the authority to establish an Administrative Review Committee which would further reduce the review time and cost for commercial and industrial expansions.

The Department, the Industrial Ad-Hoc Committee and the Board of Selectmen have succeeded in establishing a regional economic development council for this area of the State of New Hampshire. Member communities in the Council will assist and support regional development issues.

The Department has identified infrastructure improvement priorities and is working with the appropriate parties to institute them. Past projects have included improvements to Exit V, improvements to Exit IV/Route 102 and the Route 28/Exit V area sewer. Projects which will be at the top of the agenda for this year (some of which are already under way) include: the new Manchester Grenier Airport Terminal, the East-West Airport Access Road and assisting the Sewer Commission in the Route 102 area sewer project.

The Department has worked with various developers to bring additional jobs and commercial and industrial tax revenue to the Town. Even though the past year has been difficult in regards to development and job creation, the Town has experienced a few successes, namely: Coco-Cola's major expansions and expansions to Shaw's and the Homestead Restaurant.

The Department needs to continue in this line of work and in coordination with the Industrial Ad-Hoc Committee is working to create and implement a Marketing/Promotional Program and five year Economic Development Program for the Town.

Respectfully submitted,

Thomas J. Aspell, Jr., Director
Planning & Economic Development

DEPARTMENT OF PUBLIC WORKS

During the past year the Londonderry Public Works Department reconstructed Perkins Road and overlaid Boulder Drive, Wedgewood Drive, Kelley Road and a portion of Gordon Drive.

As usual, routine maintenance items consumed the largest percentage of the Department's time. The major work categories and a percentage of the total time spent on these activities are as follows: Plowing and Sanding 16%, Road Reconstruction and Overlay 13%, Maintenance of Vehicles and Facilities 12%, Drainage Maintenance 10%, Minor Road Repair 6%, Shoulder Maintenance 6%, Sign Maintenance 5%.

Over and above the routine duties of this Department, we have assisted the Historical Society in the restoration of the Morrison House and have assisted the Londonderry School District with fields, parking lots and drainage work. The Department has also assisted the following agencies in various projects: Sewer Commission, Cemetery Trustees, Recreation Department, Leach Library, and Citizens Advisory Committee on Solid Waste. The Department was able to accomplish all requests, even though a reduction in staff occurred this past year. The Department also maintains the grounds of the Town Offices/Police Complex, Leach Library, Town Common and two Recreation fields. The Department is in charge of the operation and maintenance of the Municipal Stump Dump. The Stump Dump is open to residents on Saturdays, April through November. The Department, in cooperation with the Citizens Advisory Committee on Solid Waste undertook two additional functions for the Town. For a fee, residents are now able to dispose of residential demolition debris at the Stump Dump. In addition, the Stump Dump opened for one Saturday in January to accept, at no charge, used Christmas trees. A total of 1,432 individuals utilized these various services.

The successful accomplishment of our snow and ice removal plans have a significant impact on the Town during the winter season. Our drivers feel an obligation to the travelling public and realize how important proper snow and ice removal is to the Town. They spend long hours making the roads safe for Londonderry's Traveling public. The residents of Londonderry have always been very cooperative and supportive of our efforts, and for that we thank you.

In closing, I would like to thank all of the members of the Public Works Department for their dedication to service. They have continually worked hard to provide you with the best service possible at the lowest cost.

Respectfully submitted,

Thomas J. Aspell, Jr., Director
Londonderry Public Works

DWI TASK FORCE REPORT

Early in the year, the Task Force successfully petitioned the Board of Selectmen to remove the prefix "Anti" from its title to change a negative impression to a more positive educational approach to the community's drinking and driving problems. The Selectmen agreed and henceforth the committee will be known as Londonderry DWI Task Force.

The Task Force's major project during the year was a poster contest held with the cooperation of the Art Department within the School District. The purpose of the contest was to create a logo of our own which we could use for promotions. On December 23rd at its weekly meeting, the members of the Board of Selectmen acted as judges for the contest. First prize winner and recipient of a $200 cash award was Cheryl Hock of 8 Sutton Place. The Second prize winner and recipient of a $100 cash award was Lori Lombard of 346 Mammoth Road. Runner-ups who received gift certificates were Sara Fleming, Laura Kiestlinger, Jon Abbott, Charles Richwine, Aimee Calmes and Don Flores. The certificates were donated by Blossom Village, Primrose Restaurant, My Pizza and the Homestead Restaurant. In addition, all entries received "Don't Drink & Drive" tee-shirts from the CocaCola Company.

As in past years, prom/graduation letters were sent to the homes of the Londonderry High School seniors stressing the benefits and need for family communication during the prom and graduation season relative to the responsibilities and consequences of alcohol consumption and driving. In addition, the DWI Task Force sponsored, through its grant funds, a speaker from Marathon House on the elementary school level. Also, several books and pamphlets as well as a supply of coasters were distributed to local restaurants and several months supply of key rings and auto litter bags were made available to Town residents as they registered their automobiles and at local service stations.

The Committee, now in it fifth year, finds itself at a crossroads. Despite an active recruitment campaign for new committee members, the Task Force now consists of only four active members. When formed in 1987, the committee comprised of approximately a dozen residents. This drop in membership resulted in the Task Force not partaking in Olde Home Day activities and now reducing its meetings from monthly to bi-monthly. It is feared that a lack of interest could result in the dissolution of the program. Elsewhere in this Town Report you will find a Town Government Talent Bank application which can be used to express interest in joining the DWI Task Force. Upon completion, the form should be forwarded to the Selectmen's Office. By noting an interest to join the DWI Task Force, a resident would be starting

a commitment towards reducing alcohol related problems and their consequences in Londonderry.

The DWI Task Force program is financially supported by grant money. There is no fundraising. The purpose of the program is to reduce the drinking and driving situation in our community through public awareness.

Respectfully submitted,

Bonnie Ordway, Chairman

HISTORIC DISTRICT COMMISSION REPORT

The Historic District Commission continues to work closely with the Planning Board to review site plans which involve historical structures and properties in Londonderry. Due to the economy, reviews have been cut drastically. Currently, the Commission is plotting results of its cultural resource survey on maps and documenting historical data of these particular properties.

The Commission was very pleased with the working relationship which developed with the present Homestead Restaurant and Zoning Board of Adjustment. The re-siding of the Town Hall became a concern with the Commission and reputable data was sent to the Board of Selectmen showing the problems which may result from various types of siding. However, after input was taken under consideration, money was the deciding factor and the ultimate decision was to install aluminum siding.

The Commission is often confused with the Historical Society. Errors have been understandable and are gradually being realized. The Commission is governed by State Statute and is a land use board of sorts which deals with, identifies, and secures the historical and natural aesthetic of Londonderry.

In 1992, the Commission wishes to publish informational booklets containing tidbits relating to old school houses, churches, Town buildings, historic homes, orchards, and such in Londonderry. Making recommendations to properly groom the Town Common is another project which is being considered.

Respectfully submitted,

Margherita Verani, Chairman
Junie Vickers, Vice Chairman
Donna J. Lynch
Patricia W. Hume

Marilyn Ham
Harry A. Anagnos,
Selectman Ex-Officio
James P. Anagnos, Jr.
Planning Board Ex-Officio

INDUSTRIAL AD-HOC COMMITTEE

The Industrial Ad-Hoc Committee has undertaken several projects and reviews for the 1991-92 fiscal year. There were several meetings with parties interested in the potential development of the Auburn Road Landfill Site and the Committee made recommendations concerning the development proposals to the Planning Board.

The Committee, Director of Planning & Economic Development Tom Aspell, and the strong support of the Board of Selectmen, successfully accomplished the goal of establishing regional economic development council under the auspices of the Southern New Hampshire Planning Commission.

This year, the Committee reviewed its current membership composition and size and recommended to the Board of Selectmen that membership be increased by five additional members. The Board of Selectmen agreed and the Town is currently seeking individuals interested in serving on the Industrial Ad-Hoc Committee.

The Committee met with the Londonderry Sewer Commission and the two organizations are collaborating on an upcoming proposal for the installation of sewer facilities in the New Hampshire Route 102 area which is west of Exit IV on I-93.

The Committee has several ongoing projects a the present time. We are undertaking a customer satisfaction survey on businesses and industries which have recently located or expanded in Town or which developed plans to do so but for one reason or another have not. We will continue with the Londonderry 2000 process of which the goals were approved at the last Town Meeting.

For the rest of the current fiscal year and into the next year, the Committee will continue its development of a Marketing Plan for the Town and the development of a Five Year Economic Development Plan.

Respectfully submitted,

Richard G. Higgins, Chairman

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY (LHRA)

The industrial growth of Londonderry in our project area remained at a standstill again this past year due to New Hampshire's banking and real estate crises.

When the economy again turns healthy, we will proceed to facilitate the building of our tax base by aiding developers in the airport area. The building of the new air terminal, the layout of Pettingill Road and the opening up of hundreds of acres of industrial land in the approach areas of Grenier Field in Londonderry, has us poised to work for outstanding industrial growth in this part of Town which is best suited to these types of projects.

We are attempting to work with the Manchester Airport Authority to see that Londonderry will receive its just tax revenue from all development taking place in Londonderry.

The LHRA will miss the services and guidance of John Benson who passed away last December. His contributions to the Board were considerable over the years.

Respectfully submitted,

William E. Lievens, Chairman
John J. Falvey
Richard T. Iannacone
Norman Russell
John S. Calhoun

POLICE DEPARTMENT REPORT

The Police Department utilizes two major components to provide quality community service. The Patrol Division, the most visible arm of the department in the Town of Londonderry and its largest unit, is commanded by a Lieutenant. It is staffed with five sergeants and eighteen police officers. The Services Division, less visible to the public yet a valuable support function of the department, is also commanded by a Lieutenant. It is staffed with two Detectives, one Juvenile Officer, one Safety Officer, one Vehicle Technician Sergeant, one Records Supervisor, one Records Clerk, one Telecommunications Supervisor, and five Telecommunications Operators. These two divisions are assisted by an Administrative Secretary and a Prosecutor. The Operations Commander, a Captain, is responsible for coordinating and managing the day to day activities of the two divisions.

A comparison of the services provided to the community by the Police Department during 1989 , 1990, and 1991 is as follows:

	1989	1990	1991
Calls handled by communications:	140,655	155,314	220,160
Business calls:	40,213	32,038	40,469
Walk-in services where people come into the police station for assistance:	6,518	2,915	5,614
Requests for police service:	57,866	48,436	60,665
Total Crimes Investigated:	2,059	1,788	1,828
Percentage (%) increase or decrease of Crimes Investigated Over Previous Year	+ 13.9 %	- 13.2 %	+ 2.24 %
Percentage of Total Crimes Cleared:	23.0 %	31.2 %	38.3 %
FBI UCR Part I Data:	751	633	617
Murder	1	1	0
Forcible Rape	1	0	0
Robbery	0	3	3
Aggravated Assault	47	10	3
Burglary	110	102	139
Larceny/Theft	493	452	412
Motor Vehicle Theft	59	47	43
Arson	40	18	17
Percentage Part I Crimes Cleared:	12.0 %	16.3 %	10.9 %

Reports/Documents processed by the Records Section:	8,701	10,297	22,033
Juvenile Officer activities/ investigations (CHINS, crimes, youth alcohol/drug offenses):	526	459	417
Safety Officer programs/ presentations (talks, shows, trips, tours, bike rodeos):	265	258	261
Police reports written:	7,563	1,788	1,828
Summonses issued:	2,616	3,090	2,865
Parking tickets issued:	354	158	182
Persons arrested:	654	591	554
Traffic Accidents investigated:	721	519	405
Traffic Surveys completed:	76	88	68
K-9 Activities:			
* Activities in Londonderry:	43	48	31
Building searches:	19	15	10
Article searches:	0	0	1
Area searches:	18	22	17
Demonstrations:	3	5	7
Other misc. activities:	3	6	6
* Results of Londonderry Activities:	4	8	6
Apprehension/Arrest - Area Searches:	1	2	3
Article Recoveries:	1	2	1
Apprehension/Arrest - Building Searches:	1	1	0
Apprehension/Arrest - Misc. Other	1	3	2
* Assisting Other Agencies:	6	7	4
Building searches:	0	0	2
Area searches:	6	2	1
Article searches:	0	0	0
Other misc. activities:	0	5	1
* Results of Assisting Other Agencies:	1	1	0
Apprehension/Arrests:	1	1	0
Articles recovered:	0	0	0

Training Hours:	314	244	170
Boston P.D. Drug School:	216	189	66
Boston P.D. Liability Seminar:	8	0	8
On-Duty Training:	90	55	104

The information provided shows the kinds and amount of police service that the Town of Londonderry receives from its police department. Quality police services result from a commitment and active participation by the employees of the police department, Town Government, and the Town itself. Your police department needs your active support as we protect and serve you.

Respectfully submitted,

Richard J. Bannon

Richard J. Bannon
Chief of Police

RECREATION COMMISSION REPORT

The Recreation Commission meets on the second Monday of each month at 7:00 PM in the Town Office. An open invitation is extended to all Town residents to attend these meetings to voice their concerns and present new ideas on expanding our facilities and programs. Also available is the Recreation Commission telephone HOTLINE, 347-2675, which gives residents all the recreational activities available in Londonderry.

Adult programs currently offered in Londonderry are: Mens and co-ed softball, aerobics, basketball, indoor soccer and mens and co-ed volleyball. Youth programs are: Basketball, baseball, softball, football (flag and Popwarner), cheerleading and soccer. Also available during the summer is a summer playground program which is held at the Town's three elementary schools.

Two building funds continue fund-raising in their efforts to add recreational facilities to Londonderry. The Pat Marschner Memorial Trust Fund For the Children of Londonderry Committee is working towards the construction of a permanent ice skating area while the Londonderry Playground Association is very close to having the funds necessary to construct a new and expanded playground at the Nelson Road Recreation Complex. Anyone wishing to become involved in either project should contact the Recreation Hotline for information.

The Recreation Commission has developed both short and long range goals. During the upcoming year it is hoped that monies will be allocated to bringing in a water line to the Nelson Road Recreation Complex. The complex has been without water since testing by the Environmental Protection Agency in the mid 1980's determined the well was polluted. Other problems which need to be addressed are the lack of adequate parking areas, the poor condition of the outdoor basketball court and the need for additional outdoor basketball courts. The Town is also in dire need of more playing fields as the youth programs have continued rapid growth without reciprocal field construction.

The Commission would like to give thanks to the Londonderry School District for the use of their facilities for all of the Commission's indoor activities and to the Fields Maintenance Crew and Highway Department for all their help and guidance. Recognition is given to all the volunteers whose time and efforts in both youth and adult activities make Londonderry a special place in which to live and play. Special recognition is given to Doug DeCosta, former Chairperson of the Commission whose tireless efforts were most certainly appreciated.

Respectfully Submitted,

Lawrence C. Kellogg, Acting Chair.
William J. Manning, Treasurer
Marie E. Greene, Secretary
Eric C. Isenbarger,
News & Communications
Richard E. LeCompte
Malcolm F. Hope, Jr.

Arthur T. Psaledas,
Recreation Director

SEWER COMMISSION REPORT

The Sewer Commission wishes to take this opportunity to extend special thanks to the Londonderry voters for supporting the passage of Article No. 4 at the March, 1991 Town Meeting. The passage of this article effectively expands north Londonderry's sewer reserve capacity in the regional treatment center in Manchester by an additional one million gallons per day. The increased capacity has already proven to be crucial in allowing certain industries in Londonderry to move forward with expansion plans which will bring in new tax dollars. In addition, extra capacity is now available to fully service the remaining undeveloped and expansive commercial and industrial zoned properties in north Londonderry. Indeed, Londonderry voters have displayed provident insight by approving this additional sewage treatment capacity!

In keeping with the annual report format of recent years, this report will focus on significant developments in: 1) sewer system maintenance activities, 2) new sewer construction, 3) industrial pre-treatment program, 4) Sewer Commission budget and revenues and 5) intermunicipal relations with Manchester and Derry.

The Sewer facilities in Londonderry are primarily sewage transmission facilities made up of sewer lines and pump stations which convey Londonderry's wastewater to the City of Manchester for treatment and final disposal. Over recent years, the Sewer Commission has undertaken exacting measures to evaluate and rehabilitate the condition of our existing facilities. As a result, we are pleased to report the extent of maintenance activities necessary in the next few years can be scaled down to pump station maintenance requirements and selective video inspection and cleaning of certain sewer lines. We will direct more of our system maintenance resources in the next couple years towards completing the replacement of the Little Cohas interceptor sewer which was started this past year.

Due to the volume of sewer data being collected in the maintenance of a growing sewer system, we have acquired special computer software with the capacity to inventory all the sewers, manage inspection/field data, diagnose/report problem sewer sources, automate work order scheduling and completion, collate video inspection data, and provide management reports on a wide range of inquiries. The program is currently being loaded with sewer inventory. Our next task is to input years of video inspection data for easy and quick reference of selected sewer conditions.

New sewer construction completed this past year included the replacement of approximately 2,000 feet of an existing trunkline sewer we refer to as the Cohas Interceptor. This represents the first phase of construction to replace the entire trunk sewer having a total of about 5,000 linear feet. This is a vital sewer where all of north Londonderry's waste flows converge before

entering Manchester's system. The existing interceptor is undersized, aged, and worn, and must be upgraded to receive higher flows projected from future commercial and industrial development. In south Londonderry, new sewer construction appears closer now than ever before. At this writing, the Sewer Commission is negotiating with a private development group interested in entering into a joint sewerage project with the Town to build a major sewer collection system which will eventually service an extensive commercial district around the Route 102 corridor, including a superfund clean-up site and the private developer's commercial property. Town approval of proposed bond referendum presently being drafted by the Commission would surely begin the long awaited and needed sewer infrastructure development in south Londonderry. The private developer's financial contribution is expected to be substantial and would reduce by the same amount the Town's capital outlay requirements. We are hoping to have the Town's support in this major infrastructure initiative which promises a tax positive impact on Town growth.

In 1990, we reported that our Industrial Pre-treatment Program was audited by the Environmental Protection Agency (EPA). Since the audit, we received a report from EPA implemented by the Town. One of the major changes implemented in our program was to standardize program documentation by adopting permit documents, applications, and user classification schemes used by the City of Manchester. We are pleased to report that with the assistance of our consulting engineers, the Town has satisfactorily complied with the Audit recommendations. Presently, we are regulating a total of 18 industries who hold special industrial permits to discharge wastes in the Londonderry system. In the last report year, our office has issued a total of four administrative orders to industries found to be in non-compliance with their permits. At this time, these companies have achieved compliance with their discharge permits. On balance, we are proud to say our industries are mostly in compliance with their discharge permits, demonstrate friendly cooperation, and appreciate the Town's regulatory obligations prescribed under EPA environmental laws.

Because of reduced development activities which are attributed to the poor economy, our sewer user revenues have not climbed as much as we would have liked. However, because of substantial hookup fees collected in the past five years which have and continue to earn the Town interest dividends, and the regular quarterly collection of sewer service fees, the Sewer Commission can lay claim of achieving virtual fiscal independence from Town coffers last year and this coming 1992-93 fiscal year.

A very important milestone we are proud to report is the execution of an amended intermunicipal agreement with the Town of Derry which effectively increases south Londonderry's sewage capacity in the Derry Treatment Lagoons. Previously, Londonderry's sewage discharge capacity into the Derry System was fixed at 200,000 gallons per day. Unlike north Londonderry which has benefitted from considerable sewer development over the past five

years, south Londonderry has had virtually no development. Now, sewer infrastructure development is not limited by a specified volume of wastewater Derry will accept. New construction can now be contemplated by private develcpers and the Town as feasible and can proceed on a comprehensive scale. Because poor soils conditions dominate the commercial/industrial zones of south Londonderry, there has been considerable and constant public interest voiced over the years for the Town to build a public sewer system here. We are glad to say the legal and physical capacity for the sewer infrastructure development in south Londonderry has been established.

In closing, we wish to remind the public the Sewer Commission continues to hold its meetings on the first Thursday of each month in the Town Office. As always, we extend our sincere thanks to the Town Administrator, Jared Clark, and all Town Departments who have cooperated with us in serving the Town's best interest.

Respectfully submitted,

William O. Merrill
Mark C. Pelson
Allen S. Fowler

SOLID WASTE/RECYCLING ADVISORY COMMITTEE REPORT

The Solid Waste and Recycling Committee as well as many Town residents found the first three years of the recycling program frustrating, but also very rewarding.

We have been very satisfied in eliminating some of these frustrations by providing condominium and apartment recycling and increasing the number of the items which may be recycled. We feel Londonderry has been provided with the most convenient, cost efficient program possible.

Recycling becomes constantly more complex and the world of solid waste and recycling will continue to change and grow every year. Fortunately, Londonderry has been blessed with a committee who is committed to keeping abreast of the latest regulatory requirements and methods for today and the future. We must all continue to dissect our waste stream to determine the most responsible and least expensive process in dealing with each segment.

The Committee feels most fortunate in receiving the Town's support, especially with all the volunteer help in answering the HOTLINE (432-1139) and involvement in the Block Leader Program. A special thank-you is expressed to former Committee member Gail Moretti for her hard work and participation given well beyond the call of duty. We will continue to work to make Londonderry's recycling program one that every resident will be proud to participate in. Remember, doing our part today will make our children's tomorrow a better one!

Respectfully Submitted,

David B. Kelly, Chairman
Henry A. Chary
Francis I. Enman
Paul J. Margolin
William Stearns, III
Arthur E. Rugg,
Selectman Ex-Officio

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

All dues-paying members of the Southern New Hampshire Planning Commission are offered a wide range of services, resources and technical assistance by a professional planning staff who, from time to time, are assisted by specialized consultants on an as needed basis. Under the direction of your representatives, the staff develops and carries out planning programs that require a regional perspective, as well as those which pertain more directly to your community.

Local planning assistance requests are generally received from your Town Planner and/or the Town Administrator. With the concurrence of the commission, certain general studies are conducted, notifications made and training workshops held that are considered essential for all member municipalities.

Services that were performed for the Town of Londonderry, during the past year are as follows:

1. Provided testimonies to House and Senate Committees in support of HB 391 dealing with impact fees. The Planning Board was notified of the final outcome.
2. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by Londonderry officials.
3. Conducted a six-hour training workshop for the Planning Board members. The Londonderry Planning and Zoning Boards were invited to that workshop.
4. As per the request of the Town's Conservation Commission, prepared a computerized wetlands map for the Town using the National Wetlands Inventory of the US Fish and Wildlife Service. Maps have been prepared in two separate scales. The large scale map is being used by the Conservation Commission for field work.
5. As per the request of the Town Administrator, speed Classification and traffic counts were conducted a week on Shasta Drive.
6. Provided suggested regulations for aquifer protection and erosion and sedimentation control for the Town of Londonderry.
7. Provided review and comments on the proposed changes to Zoning Regulations (IND-III).
8. Updated the zoning map and prepared the artwork for printing.

Londonderry's Representatives to the Commission are:
Donald M. Babin
Anita L. Davidson
Hayden Anderson

Executive Committee Member:
Hayden Anderson

Metropolitan Manchester Transportation Planning Policy Committee:
Vacant

SUPERVISORS OF THE CHECKLIST REPORT

The State of New Hampshire mandates Checklist Verification every ten years. In order to comply with the mandate, the Supervisors spent the better part of 1991 executing this process.

The number of registered voters totalled 11,168 at the beginning of the verification project. As a result of the verification and the purging of the list, more than 2,800 names were removed, leaving a final count of 8,309. Of this figure there are 3,835 Republicans, 2,107 Democrats, 4 Libertarians and 2,363 undeclared. Three thousand one hundred eighty four postcards were mailed out to voters to notify them their names would be removed. One hundred fifty of those notified re-registered after notification and one thousand eight hundred postcards were returned to us because of incorrect addresses or because forwarding time had expired.

Efforts are continually being made to encourage qualified residents of Londonderry to register to vote. Proof of citizenship such as a birth certificate, passport or naturalization papers are required in order to register. Special sessions are held for registrations and corrections prior to every election and meeting. Residents may also register at the Town Clerk's Office during their regular business hours. The Supervisors endeavor to keep residents informed through notices posted at the Town Offices and through the local news media.

Respectfully submitted,

Geraldine M. Van Grevenhof, Chairman
Mary P. Reed
Deborah A. Currier

REPORT FROM THE TOWN CLERK

As another year has passed, we look over the many things that have made a better year for the Town of Londonderry and look forward to making more and better plans for the new year.

Thanks to the efforts of Jared Clark, our Town Administrator, and the people of Londonderry, our computer program was the greatest accomplishment. the motor vehicle registration program is working very well and has made it possible to serve the public with much more efficiency.

We are requesting funds to initiate a mailing program to renew your motor vehicle registration. the notice will inform you as to the date and amount due. You may reply in person or by mail. The second request is the Red Book program that will save some time as well as improve the accuracy of determining the correct list price of vehicle as well as gross weight.

Our municipal agent program is going very well and the computer has helped in that field. The customer may combine the agent fee along with the Town check. The reports for the State and Town are all done on the computer which makes an excellent report for the Town and State auditors. Gary Conley of Atlantic TurnKey made a check writer program which saves much valuable time, and along with his staff has given us excellent support.

Another reminder, the law requires that every dog be licensed by May 1st of each year. A valid rabies certificate is required and we must see this document before licensing the animal. We are changing computers this year, therefore, we will not have any of the previous information on file. Londonderry has adopted a dog ordinance which requires that your dog be in your control at all times. The license fees are as follows: Male or female - $7.00, altered dog - $4.50, and a person 65 years of age or older may license one dog of either sex for $2.00. After June 1st, additional fees and fines are charged.

If you have not registered to vote and wish to, you may come to our office with a copy of your birth record, a passport or citizenship papers during our regular office hours or register with the Supervisors during their posted hours.

The Town Clerk's Office hours are Monday through Friday, 8:30 AM to 5:00 PM and Tuesdays we remain open until 7:00 PM.

Respectfully submitted,

Alice M. Taylor, Town Clerk

TOWN CLERK'S REPORT

July 1, 1990 - June 30, 1991

DEBIT

MOTOR VEHICLE PERMITS:		
1990 Motor Vehicles	$ 800,477.00	
1991 Motor Vehicles	797,820.00	
		$1,598,297.00
STATE REGISTRATIONS:		
Fees	40,347.50	40,347.50
DOG LICENSES:		
1990 Dogs	3,044.75	
1991 Dogs	5,157.75	
		8,202.50
RECORDS:		
Commercial Code Records	9,736.14	
Vital Records	6,152.50	
Filings	3.00	
		15,891.64
ZONING FEES:		
Subdivisions	8,461.06	
Zoning Books	1,502.00	
		9,963.06
OTHER FEES:		
Junk Yard Permit Appl.	75.00	
Mech. Amusement Device Lic.	1,970.00	2,045.00
TOTAL DEBITS		$1,674,746.70

CREDITS

PAYMENT TO TOWN TREASURER:	$1,674,746.70	
		$1,674,746.70

(Total amount of money sent to the State of New Hampshire - $497,639.20.)

TOTAL NUMBER OF VITAL RECORDS FILED IN TOWN CLERK'S OFFICE

YEARS	1991	1990	1989	1988	1987	1986	1985	1984
MARRIAGES	124	119	154	128	148	143	173	152
BIRTHS	237	293	198	254	253	211	161	188
DEATHS	56	53	72	61	49	50	46	51

Respectfully submitted,

Alice M. Taylor
Town Clerk

ZONING BOARD OF ADJUSTMENT REPORT

The Zoning Board of Adjustment meets at the Town Office on the third Tuesday of each month. All applications for hearings must be completed by the Zoning Officer/Building Inspector and the applicant/owner of said property, and submitted to the Zoning Board of Adjustment (ZBA) Secretary by 4:30 PM on the third Friday of each month prior to the Zoning Board of Adjustment meeting. All townspeople are encouraged to attend the monthly meetings and deliberations.

The ZBA is required by RSA 31:66 and is mandatory whenever a town or city enacts a zoning ordinance. The Board of Selectmen is given the authority to make appointments to the ZBA and a new member is usually appointed for a three year term.

State enabling Statutes (RSA 31:72) give the ZBA the authority to act in three separate and distinctive categories:

I. APPEAL FROM ADMINISTRATIVE ORDER
To hear and decide appeals where it is alleged there is an error in any order, requirement, decision or determination made by any administrative official in the enforcement hereof of any ordinance thereto.

II. SPECIAL EXCEPTION (Must be specified in Zoning Ordinance)
To hear and decide Special Exceptions to the terms of the ordinance upon which such board is required to pass under such ordinance.

III. VARIANCES
To authorize upon appeal in specific cases, such variances from terms of the ordinance as will not be contrary to the public interest, where owing to special conditions, literal enforcement of the provision of the ordinance will result in unnecessary hardship, and so that the spirit of the ordinance shall be observed and substantial justice done.

The majority of cases heard come under the variance category and each case usually presents a unique set of circumstances. When considering a variance, the following conditions must be present.

1. A hardship must exist which is inherent in the land in question and which is not shared in common with other parcels of land in the district.

2. The spirit and intent of the ordinance must not be broken by granting the variance.

3. The granting of the variance will not adversely effect other property in the district.

4. Not to grant the variance would result in an injustice.

Many of the cases heard are presented as hardships. However, under the zoning law, a "Hardship" is unrelated to the physical or economical condition of the owner, but related directly to a condition of the land which prevents the owner from complying with the ordinances. Usually, a peculiar characteristic of the land, such as shape, size, topography or other unique conditions, may present a hardship for the particular piece of land in question. If the above characteristics are common and shared by other parcels in the district, the land in question is no longer unique and would not qualify under the hardship clause of the ordinance.

Respectfully submitted,

Clark V. Peters, Chairman
Russell White, IV
Allan O. Saulnier
Robert R. Miller

David F. Denninger
Gregory G. Carson, Alternate
William J. Currier, Alternate

Dorothy M. Ouellette, Secretary

ZONING BOARD OF ADJUSTMENT - 1991 STATISTICS

RESULTS OF CASES HEARD

TYPE OF CASE	GRANTED	DENIED
Variances	34	11
Special Exceptions	14	0
Relief from Admin. Decision	1	0
Request for Rehearing	3	0
Boston North Hearing		

TOTAL NUMBER OF CASES HEARD FOR 1983 - 37
TOTAL NUMBER OF CASES HEARD FOR 1983 - 54
TOTAL NUMBER OF CASES HEARD FOR 1984 - 53
TOTAL NUMBER OF CASES HEARD FOR 1985 - 92
TOTAL NUMBER OF CASES HEARD FOR 1986 - 115
TOTAL NUMBER OF CASES HEARD FOR 1987 - 136
TOTAL NUMBER OF CASES HEARD FOR 1988 - 125
TOTAL NUMBER OF CASES HEARD FOR 1989 - 82
TOTAL NUMBER OF CASES HEARD FOR 1990 - 65
TOTAL NUMBER OF CASES HEARD FOR 1991 - 61

NOTE: The ZBA collected $5,556 for FY 1991 from application fees to be added to the General Fund.

ROCKINGHAM VISITING NURSE ASSOCIATION

Rockingham Visiting Nurse Association would like to take this opportunity to thank you for your ongoing support of our organization. We look forward to a year of continued growth and efficiencies which will enable us to expand services without increasing financial requests to the towns in which we provide service. RVNA is especially pleased to announce that as result of our merger with Rockingham Hospice we will be able to expand our Hospice Services to include volunteers from that organization as well as comprehensive case management for our patients and families.

Below is a statement of the number of people in Londonderry who received care from Rockingham Visiting Nurse Association for the 10 month period from June 1, 1990 through March 31, 1991 (from merger through our fiscal year end).

RVNA saw a total of 176 clients in the Town of Londonderry. These clients received 529 home visits from our Clinical Services Staff; in addition to 100 hours of In Home Support Services. The visit breakdown is as follows:

CLINICAL SERVICES	
Skilled Nursing	235 Visits
Physical Therapy	97 Visits
Speech Therapy	0 Visits
Occupational Therapy	6 Visits
Home Health Aides	173 Visits
Long Term Care	18 Visits

IN HOME SUPPORT SERVICES	
Homemaking	91 Hours
Help Services	9 Hours
Extended Care	0 Hours (Not available by Londonderry)

In addition to the above services, RVNA Health Promotion Programs saw residents of Londonderry in the following capacities:

Immunization Clinics	12 Patients
Well child Clinics	23 Patients
Flu Clinics	35 Patients
Senior Clinics	126 Patients

Town funding is used to support our Health Promotion activities as these are generally free to the public (or for a small donation).

Respectfully submitted,

Barbara H. Leake, CEO
Rockingham VNA

TOWN OF LONDONDERRY

Detailed Statement of Payments
July 1, 1990 - June 30, 1991

TOWN OFFICERS' SALARIES		
Treasurer's Salary		$2,500.00
Selectmen's Salaries		
Chairman's Salary	2,500.00	
Selectmen's Salaries (4)	8,000.00	
		10,500.00
Auditors (3)		900.00
Social Security		994.49
Worker's Compensation		49.11
TOTAL TOWN OFFICERS' SALARIES		$14,943.60
TOWN ADMINISTRATION		
Salaries and Wages		$125,189.14
Overtime		5,895.65
Social Security		9,896.06
Retirement		2,478.27
Life and Health Insurance		9,465.95
Dental Insurance		1,293.28
Worker's Compensation		3,651.23
Postage		381.77
Telephone		
A T & T	30.15	
Jared Clark	96.11	
Anita Davidson	41.69	
N.E. Telephone	2,928.46	
		3,096.41
Electricity		18,374.92
Town Report		
Armstrong Graphics	6,186.00	
Harris Trophies	900.00	7,086.00
Southern N.H. Planning Commission		11,112.00
Associations and Memberships		
GFOA	115.00	
ICMA	486.81	
Chamber of Commerce	50.00	
National Business Institute	108.00	
N.H. Municipal Management Assn.	55.00	
N.H. Municipal Assn.	6,478.63	
N.H. Municipal Secretaries Assn.	30.00	
N.H. Resource Recovery Assn.	558.27	
		7,881.71
Office Supplies		
B & L Rubber Stamps	31.75	
B & R Printing Center	45.00	

Jared Clark	21.01	
Cowens	40.00	
Creative Research Systems	59.00	
Carole Doyon, Petty Cash	52.50	
Federal Express Corp.	62.25	
Harris Trophies	45.00	
ICMA	26.25	
INMAC	30.24	
Rosalind Knouse	13.40	
Lowell Stationery Co., Inc.	260.85	
McIntire Business Products	43.83	
Rosalind Morency	28.75	
N. E. Duplicator	53.80	
N H Municipal Assoc.	20.00	
Northeast Information Services	27.50	
The Office	13.20	
Thompson Publishing Co.	179.00	
Tom-Ray Office Supplies	315.81	
		1,369.14
Maintenance Supplies		
B & R Printing Center	30.00	
Benson Homecenter	265.70	
Benson True Value Hardware	19.59	
Bionaire Corp.	36.80	
Central Paper Products	2,242.83	
CFI Distributors	275.20	
Colonial Supply Corp.	22.58	
Conlon Products	292.21	
Crystal Coffee Service	907.65	
Carole Doyon, Petty Cash	45.59	
Massco, Inc.	431.50	
Rosalind Morency	9.17	
Neverett's Sew & Vac	85.80	
Seamans Supply Co., Inc.	127.41	
		4,792.03
Advertisements		
Boston Globe	302.40	
Derry News	412.53	
ICMA	70.40	
The Telegraph	158.08	
Union Leader Corporation	514.44	
		1,457.85
Vehicle Maintenance		
Auto Salon, Inc.	13.50	
Docos Custom Auto Body	350.00	
Carol Doyon, Petty cash	30.72	
K-40 Electronics	65.00	
Meineke Mufflers	199.00	
Tires Too of Londonderry	341.65	
Malcolm Wing	15.54	
Wayne's Circle Mobil	317.50	
		1,332.91
Miscellaneous Expense		
Michael Alden	120.00	
Jared Clark	150.05	
Carole Doyon, Petty Cash	48.40	

Rosalind Morency	16.86	
Southern NH Planning Commission	12.00	
		347.31
Education Reimbursement		
Rosalind Morency		4.81
TriCounty Solid Waste District		3,942.00
Custodial Uniforms		181.00
Professional Services		
American Arbitration Assn.	125.00	
David Bloodsworth	542.00	
Gallagher, Callahan & Gartrel	3,050.50	
Grinnell & Bureau	25,544.20	
Hillsborough Cnty Sheriffs	108.00	
T. F. Moran Inc.	700.00	
Gail Moretti	335.00	
Rath, Young, Pignatelli & Oye	188.50	
Wiggin & Nourie	5,000.00	
Gary W. Wulf	792.74	
		36,385.95
Building Maintenance & Repair		
Allsafe & Lock, Inc.	73.00	
Colonial Supply Corp.	197.50	
Door Control, Inc.	120.00	
Carol Doyon, Petty Cash	2.40	
Energy Improvements	9,414.00	
Garside Sewer & Septic	547.00	
Granite State Fire Systems	40.61	
K C Sign Co	75.00	
Stephen Langley Construction	1,472.00	
Lionel Leblanc	360.00	
Rosalind Morency	1.09	
Neverett's Sew & Vac	35.35	
Treasurer State of N>H>	15.00	
Tri State Mechanical Corp	3,510.53	
W/M of NH - Londonderry	150.00	
		16,013.48
Office Equipment		
INMAC	71.45	
Lanier Worldwide, Inc.	749.10	
Lowell Stationery Co.,Inc.	150.00	
Marion Office Products	312.80	
		1,283.35
Maintenance Equipment		
Computer Mart of Nh	65.00	
Russ's Outdoor Power Equipment	34.75	
Typewriter Headquarters Inc	64.25	
		164.00
Computer Equipment		
Creative Research Systems	457.00	
Impact Marketing Systems	4,606.40	
Valcom Networking Systems	1,945.00	
		7,008.40
TOTAL TOWN ADMINISTRATION		$280,084.62

ELECTIONS AND REGISTRATIONS

Salaries and Wages		$2,714.49
Supplies		
Bridge & Byron	176.00	
Capital Offset Company, Inc.	1,308.20	
LHS Associates, Inc.	1,800.63	
Lowell Stationery Co	25.58	
Rosalind Morency	6.98	
N E Duplicator	7.50	
		3,324.89
Postage		19.38
Voting Booth Setup		
Robert Miller		600.00
Equipment Rental		
Christian Delivery & Chair	300.00	
New England Audio Tech.	1,410.00	
		1,710.00
Voting Booths		
LHS Associates, Inc.		1,492.50
TOTAL ELECTIONS AND REGISTRATIONS		$9,861.26

FINANCE DEPARTMENT

Salaries and Wages		$94,079.31
Overtime		8.49
Social Security		7,197.66
Retirement		2,070.48
Life and Health Insurance		9,765.98
Dental Insurance		1,235.10
Worker's Compensation		367.50
Postage		933.04
Telephone		2,564.53
Office Supplies		
Butterworths	68.38	
The Copy Shop	207.00	
Carole Doyon, Petty Cash	3.81	
Federal Express Corp	15.50	
Lowell Stationery Co.	9.81	
Rosalind Morency	7.29	
New Hampshire Cash Register	166.10	
Pitney Bowes	35.50	
Tom-Ray Office Supply Co.	629.65	
Transco South, Inc.	1,983.90	
		3,126.94
Computer Supplies		
Canon USA	40.00	
George French & Associates	765.97	
INMAC	316.44	
Moore Business Products	1,935.09	
Omni Automation Forms	964.20	
Tom-Ray Office Supply Co.	574.41	
		4,596.11

Associations and Memberships		
Dun & Bradstreet Corp.	135.00	
N.E. States GFOA	10.00	
N.H. GFOA	175.00	
N H Municipal Assoc	50.00	
Malcolm Wing	15.12	
		385.12
Printing Procedure Manual		1,000.00
Education Reimbursement		
Elaine LaFond	61.96	
Harcourt Brace Jovanovich, Inc.	135.00	
Impact Marketing	100.00	
N.H. GFOA	35.00	
NHMA	25.00	
		356.96
Annual Audit		
Vachon, Clukay & Co., PA		9,941.00
Equipment Maintenance		
George French & Associates	5,850.00	
IBM Corporation	3,782.06	
D.H. Machos & Associates	643.60	
N. S. I. Inc.	536.25	
Pitney Bowes, Inc.	844.00	
Transco South, Inc.	1,985.53	
		13,641.44
Word Processing Equipment		
Chancellor Financial Lease	3,865.59	
IBM	1,440.00	
Valcom Networking	1,159.02	
		6,464.61
Computer Equipment		
IBM Corporation	17,400.00	
Phoenix Computer Group, Inc.	2,331.68	
		19,731.68
TOTAL FINANCE DEPARTMENT		$177,465.95

TOWN CLERK

Salaries and Wages		$96,114.72
Overtime		778.80
Social Security		7,412.82
Retirement		1,428.89
Life and Health Insurance		15,563.23
Dental Insurance		2,067.00
Worker's Compensation		376.73
Postage		510.87
Telephone		985.15
Tax Maps for Resale		
Robert Dodge		360.00
Office Supplies		
American Data	113.53	
Carol Doyon, Petty Cash	10.22	

Lowell Stationery Co.	91.12	
Maclean Hunter Market Report	170.00	
N.H. Cash Register	75.00	
Precision Press	10.50	
Robert Savina	74.64	
State of N.H.	50.00	
Tom-Ray Office Supply Co.	314.41	
		909.42
Dog License Tags		
Keyes-Davis		754.26
Training and Memberships		
The Balsams	300.00	
Goloria Carney, Secretary	20.00	
Impact Marketing Systems	100.00	
NEACTC Conference Fund	40.00	
N.H. City & Town Clerks' Assn.	20.00	
Joan Savina	249.02	
Alice M. Taylor	75.00	
		804.02
Marriage License Fee to State Treasurer, State of N.H.		3,234.00
Dog License Fee to State Treasurer, State of N.H.		633.00
Equipment Maintenance		
American Data	123.75	
Typewriter Headquarters, Inc.	64.35	
		188.10
Microfilming		
Associated Microfilm Mgt.		218.01
Codification of Records		
N.H. City & Town Clerks' Assn.		62.07
Law Books Updated		
Equity Publishing Company		301.55
Office Equipment		
Tom Ray Office Supply	224.18	
Valcom Networking Systems	746.00	
		970.18
Computer Equipment		
Atlantic Turnkey Consulting	9,810.00	
Computer Mart of N.H.	569.00	
Impact Marketing Systems	6,547.00	
Valcom Networking Systems	11,591.00	
		28,517.00
TOTAL TOWN CLERK		$162,189.82

TAX COLLECTOR

Salaries and Wages	$69,000.18
Overtime	443.53
Social Security	5,371.53
Retirement	1,667.39
Life and Health Insurance	5,326.39
Dental Insurance	576.42
Worker's Compensation	268.25

Telephone		1,061.60
Postage		6,736.43
Office Supplies		
Hatch Printing	78.00	
Tom-Ray Office Supply Co.	514.43	
		592.43
Employee Training		
Jane Hicks	13.62	
Impact Marketing	100.00	
N.H. Tax Collector's Assn.	39.00	
Kermit Shepard	609.28	
		761.90
Redemptions		
Conrad P. Gagnon	395.00	
Register of Deeds	2,573.00	
		2,968.00
Equipment Maintenance		
Capital Cash Register Co.	290.00	
Typewriter Headquarters, Inc.	47.85	
		337.85
Computer Equipment		
Tom-Ray Office Supply co.	449.63	
Valcom Networking	1,356.00	
		1,805.63
TOTAL TAX COLLECTOR		$96,917.53

ASSESSING DEPARTMENT

Salaries and Wages		76,397.24
Overtime		1,849.34
Social Security		5,869.65
Retirement		1,631.64
Life and Health Insurance		9,626.88
Dental Insurance		1,708.50
Worker's Compensation		3,151.88
Telephone		1,158.94
Postage		301.38
Printing of Tax Maps		
Robert Dodge		710.60
Office Supplies		
B & L Rubber Stamps	17.95	
Benson Hardware	36.25	
Hatch Printing Co.	32.80	
Lowell Stationery Co., Inc.	93.21	
Tom Ray Office Supplies	267.28	
		447.49
Other Supplies		
Quinlan Publishing Co		67.00
Dues and Memberships		
I A A O	100.00	
Karen Marchant	1,114.00	
N.H. Assn. of Assessing Off'ls.	445.00	
NRAAO 1991 Conference	150.00	

Treasurer, State of N H	40.00	
		1,849.00
Vehicle Maintenance		
Carol Doyon, Petty Cash	5.00	
Meineke Mufflers	109.00	
Tires Too of Londonderry	157.95	
Wayne's Circle Mobil	47.95	
		319.90
Miscellaneous Expense		
Carol Doyon, Petty Cash	10.00	
Rockingham County	148.40	
		158.40
Equipment Maintenance		
Locke Office Products	119.50	
Typewriter Headquarters	90.00	
		209.50
Office Equipment		
INMAC	71.45	
Marshall & Swift	169.90	
Tom Ray Office	85.45	
Typewriter Headquarters	50.35	
		377.15
Computer Equipment		
Impact Marketing Systems		188.00
Tax Map Update		
Robert Dodge		1,024.00
TOTAL ASSESSING DEPARTMENT		$107,046.49

BOARD OF ADJUSTMENT

Postage		
Postmaster, Londonderry		$1,437.52
Office Supplies		
B & L Rubber Stamps	17.95	
K-40 Electronics	32.50	
Lanier Worldwide	31.88	
Lowell Stationery Co., Inc.	26.00	
Tom Ray Office Supplies	138.82	
		247.15
Microfilming		
Associated Microfilm Mgt.	2,601.76	
Dorothy Ouellette	40.00	
		2,641.76
Advertisements		
Derry News		806.41
TOTAL BOARD OF ADJUSTMENT		$5,132.84

PLANNING BOARD

Telephone	890.05
Postage	680.97
Printing	

B & L Rubber Stamps	22.50	
Colonial Printing	3,929.45	
Derry News	137.15	
The Home Office of L'derry	107.00	
Lafayette Press	250.00	
N E Duplicator	186.15	
R S Means Company, Inc.	67.95	
Snapshots 1 Hour Photo	7.21	
Southern N.H. Planning Comm.	69.75	
Treasurer State of N.H.	15.00	
Kay Webber	44.00	
		4,836.16
Office Supplies		
Dated Books	5.45	
Carol Doyon, Petty Cash	7.50	
R.S. Means Co.,Inc.	67.95	
Rosalind Morency	5.25	
Register of Deeds	343.70	
Tom-Ray Office Supply Co.	458.31	
Transco South Inc.	58.00	
		946.16
Employee Training		
ASNH	52.50	
RCCD	40.00	
		92.50
Legal Advertising		
Derry News		633.99
Equipment Repair		
Typewriter Headquarters, Inc.		31.00
Water Resource Protection		
Southern N H Planning Comm.		7,500.00
Corridor Study		
Southern N.H. Planning Comm.		14,964.00
Office Equipment		
Tom-Ray Office Supply Co.		1,062.00
TOTAL PLANNING BOARD		$31,636.83

POLICE DEPARTMENT

Salaries and Wages		$1,157,783.32
Holiday Pay		26,374.86
Overtime		133,828.73
Educational Incentive		21,750.00
Social Security & Medicare		23,925.33
Retirement		80,462.44
Life and Health Insurance		149,267.16
Dental Insurance		19,529.91
Worker's Compensation		107,139.81
Telephone		
A T & T	971.69	
Metromedia Paging Service	528.00	
New England Telephone	6,831.27	
		8,330.96
Postage		1,567.48

Office Supplies		
A-Copy, Inc.	652.00	
Amsterdam Printing Co.	58.01	
Richard Bannon, Petty Cash	91.92	
Benson's Homecare	16.80	
Business Equipment Depot	1,157.00	
Business Copy Assoc.	505.62	
Colonial Printing	1,507.20	
Day-Timers, Inc.	52.04	
INMAC	187.60	
Lowell Stationery Co., Inc.	374.03	
McIntire Business Products	142.13	
Municipal Police Institute	786.58	
New England Duplicator	51.00	
Officeland	367.56	
Daniel J. Paul	83.20	
Tom-Ray Office Supply Co.	3,995.99	
Transco South, Inc.	1,065.00	
Typewriter Headquarters, Inc.	155.50	
		11,249.18
Police Supplies		
B & L Rubber Stamps	23.69	
Richard Bannon, Petty Cash	129.47	
Benson Homecenter	156.58	
E J Brooks co.	153.73	
Business Equipment Depot	448.52	
Central Paper Products	23.00	
Colonial Printing	586.65	
Hard Drives International	67.00	
IPTM-Publication	26.85	
Municipal Police Institute	183.60	
Neptune, Inc.	1,025.00	
New England Duplicator	9.12	
North Londonderry Exxon	23.36	
Omni Automation Forms	292.00	
Smith & Wesson Academy	204.00	
Snapshots 1 Hour Photo	5.38	
Southern Bloomer Mfg. Co.	35.50	
State of New Hampshire	200.00	
Toxtrap	784.00	
Tri-State Signs	90.00	
Twentieth Century Plastics	115.87	
Video Lab	62.50	
		4,645.82
Medical Supply		
Associated Bag Co.	109.00	
Emergency Warning Systems	168.00	
W W Grainger Inc.	115.21	
		392.21
Training		
APCO Inc.	949.00	
Assoc. Public Safety	819.00	
Richard Bannon, Petty Cash	83.49	
Matthew Bender & Co.	1,310.40	
Benson's Homecenter	15.65	
Bureau of National Affairs	112.00	

Cardiff Publishing Center	26.00	
Clark Boardman Co., Inc.	125.00	
Crossroads Travel, Inc.	893.00	
D & B	99.00	
Equity Publishing Corp.	1,559.30	
IACP	1,200.00	
Dispatch Publication	47.00	
Donald Laduke	27.00	
Lawyers Diary and Manual	30.00	
Cynthia McCann	120.00	
Patricia Melcher	125.00	
Roy E. Melnick	692.80	
Merrimack Valley Auto	15.00	
Monadnock Lifetime Products	61.00	
N.H. Bar Association	285.00	
PDR	49.95	
Physicians Desk Reference	47.95	
Ramada Hotel	213.54	
Joseph Ryan	452.50	
Shooting Sports Supply	5,067.50	
Smith & Wesson	575.00	
David Spahn	81.00	
Thompson Publishing Co.	196.50	
Treasurer State of nh	50.00	
Lloyd Wiley	761.13	
		16,089.71
Clothing Allowance		
Richard Bannon, Petty Cash	30.00	
Emergency Warning Systems	60.00	
George's Clothing Mart	603.50	
Granite State Stamps	26.53	
Mack's Men's Shop	276.80	
Neptune, Inc.	9,304.83	
One Hour Martinizing	2,790.45	
Wearguard	83.97	
		13,176.08
Vehicle Maintenance		
Auto Salon, Inc.	814.50	
Auto Trim	375.00	
B & T Tire Co., Inc.	5,292.00	
Richard Bannon, Petty Cash	19.00	
Benson Homecenter	53.20	
Benson True Value Hardware	208.76	
Betley Chevrolet Buick, Inc.	130.15	
Derry Auto Parts	108.63	
Docos Custom Auto Body	4,018.26	
Emergency Warning system	250.45	
Gladstone Ford, Inc.	8,153.39	
Miley Lock & Key	65.92	
Northlite Glass & Aluminum	211.00	
North Londonderry Exxon	29.29	
Radio Shack	26.21	
S A S Auto Parts, Inc.	1,056.04	
Sears	116.91	
Standard Fussee, Corp.	343.92	
Tires Too of Londonderry	4,976.37	

Video Lab	239.12	
Wayne's Circle Mobil	1,343.80	
		27,831.92
Investigations and Special Needs		
Richard Bannon	2,000.00	
Richard Bannon, Petty Cash	12.24	
Barlo Signs	345.00	
Concord Camera	87.00	
Credit Services of N	120.00	
Londonderry Frameworks	226.56	
McIntire Business Products	57.98	
Merchants Rent A Car	60.00	
Northlite Glass & Aluminum	205.72	
North Londonderry Exxon	96.36	
Paul's Towing	55.00	
Perfecta Camera Corp.	1,580.14	
Joseph E. Ryan	190.26	
Service Merchandise	258.88	
Sirchie Finger Print Labs	287.52	
Smith & Wesson Academy	204.00	
Snapshots 1 hr Photo Service	157.47	
		5,944.13
Safety Programs		
Richard Bannon, Petty Cash	7.94	
Channing L Bete Company	928.75	
Coronet/MTI Film & Video	245.00	
Hines Production Corp	1,568.00	
WRS Group, Inc.	791.33	
		3,541.02
K-9 Supplies & Expense		
Ray Allen Mfg.	32.60	
Angell Memorial Animal Hospital	697.57	
Richard Bannon, Petty Cash	268.70	
Benson's Homecenter	94.21	
Countryside Animal Hospital	482.50	
Fish World Pet Center	67.85	
Tony Pijanowski	50.00	
		1,693.43
Facsimile System		
Business Equipment Depot	1,925.25	
Business Copy Assoc.	52.60	
		1,977.85
Professional Services		
Gary D. Altman	1,128.00	
American Arbitration Assn.	125.00	
Peter R. Blum	1,818.37	
Credit Bureau Service of NH	9.00	
Parker Denaco	2,457.23	
Derry News	19.35	
Richard Fradette	30.00	
Gallagher, Callahan & Gartrel	599.30	
I A C P	27,350.00	
Lawrence Eagle Tribune	39.39	
Occupational Health Service	35.00	
Telegraph Publishing Co.	24.57	
Union Leader Corp.	424.45	

Gary W. Wulf	8,584.85	
		42,644.51
Radio and Communications		
APCO	135.00	
Bull HN Information Systems	333.00	
Cen Com	3,652.47	
Radio Shack	35.82	
State of NH	2,775.20	
Treasurer, State of New Hampshire	398.52	
		7,330.01
Alarm System		
A & A Alarm Systems		345.00
Office Equipment		
A-Copy, Inc.	719.00	
American Locker Security Sys.	1,269.00	
Business Equipment Depot	8,055.83	
IBM Corp	81.42	
LaChance Time Recorder	1,085.00	
Suzanne LaCourse	25.00	
Office Dimensions	368.50	
Officeland	199.99	
Surplus Office Equipment	175.00	
		11,978.74
Police Vehicles		
Richard Bannon, Chief	2.69	
Gladstone Ford	79,125.00	
K C Signs	489.00	
Omni Services, Inc.	35.60	
Walter F. Stephens Jr. Inc.	228.37	
		79,616.69
Computer Equipment		
George French Assoc.	350.00	
IBM Corporation	1,438.00	
		1,788.00
Vehicle Equipment		
Cen Com	1,600.00	
Emergency Warning Systems	1,297.95	
Motorola, Inc.	2,789.00	
Whelen Engineering Co.	2,504.09	
		8,191.04
Communications Equipment		
Cen Com	2,160.00	
Dictaphone	138.00	
Emergency Warning Systems	95.00	
Mototola	17,299.00	
Pitney Bowes Credit Union	8,691.59	
		28,383.59
Clothing Allowance		
Mack's Men's Shop	585.00	
One Hour Martinizing	287.20	
		872.20
TOTAL POLICE DEPARTMENT		$1,997,651.13

FIRE DEPARTMENT

Salaries and Wages		$809,216.68
Holiday Pay		28,359.93
Overtime		79,360.96
Educational Incentive		8,800.00
Call Firefighters		5,187.00
Social Security and Medicare		4,546.94
Retirement		77,112.95
Life and Health Insurance		104,455.39
Dental Insurance		13,887.89
Worker's Compensation		81,025.32
Telephone		
A T & T	242.62	
Cellular One	73.57	
New England Telephone	4,176.93	
		4,493.12
Electricity		4,846.47
Heating Fuel		
Draper Energy Co.	1,197.95	
Fred Fuller Oil Company	6,436.32	
		7,634.27
Office Supplies		
B & R Printing Center	66.50	
Border Area Mutual Aid Assn.	25.00	
Cartri Charge	98.00	
Fire Barn	284.00	
Fire Engineering	21.95	
Int'l Assn. of Fire Chiefs	90.00	
Locke Office Prod., Inc.	176.97	
McIntire Business Products	56.35	
Nat'l Fire Protection Assn.	75.00	
N E Duplicator	21.20	
Officeland	15.58	
Perfecta Camera	68.67	
Alan J. Sypek, Petty Cash	47.65	
Tom-Ray Office Supply Co.	357.88	
Union Leader Corp.	59.80	
Chief Vande Bogart, Petty Cash	197.84	
Gary W. Wulf	171.89	
		1,834.28
Emergency Medical Supplies		
Emergency Warning System	3,943.70	
Health Co Dental Supply	39.00	
Merriam Graves Corp	291.00	
Northeast Airgas Inc.	106.00	
Parkland Medical Center	116.33	
Physio Control	175.90	
Chief Lanny VandeBogart	1.29	
		4,673.22
Small Equipment and Supplies		
American Fire Equipment Co.	27.38	
Conway Associates, Inc.	7,631.26	
Emergency Warning system	525.50	
The Fire Barn	803.63	
Fire Tech & Safety	8,147.30	

Fire Service Institute of N	383.68	
Granite State Fire Systems	17.45	
N.E. Fire Equipment Co.	143.45	
		17,679.65
Training		
American Red Cross	136.00	
Andrew Benson	20.00	
Benson's True Value Hardware	31.32	
Michael Carrier	20.00	
James Carrier	200.00	
Emergency Warning System	372.70	
Frederick Heinrich	30.00	
Homestead Restaurant	241.65	
ICMA	32.25	
Kent Jalbert	20.00	
Eugene S. Jastrem	50.00	
Gordon Joudrey	20.00	
M V F S I A	285.00	
National Registry	10.00	
N.H. Fire Standards & Training	1,694.56	
Darren O'Brien	80.00	
Parkland Medical Center	120.00	
John R. Patten	50.00	
Perfecta Camera	38.97	
Radio Shack	79.80	
James Richardson, Emt Inst.	50.00	
Southampton Fire Dept.	86.00	
State of New Hampshire	160.00	
Alan Sypek, Petty Cash	7.67	
Tom Ray Office Supply	351.80	
Lanny Vande Bogart	46.49	
Mark Vande Bogart	100.00	
		4,334.21
Clothing Allowance		
Ben's Uniforms	688.00	
James Bilodeau	200.00	
William Brown	36.15	
The Country Gentlemen	81.00	
Creative Prints	221.00	
The Fire Barn	251.30	
Frederick Heinrich	22.00	
Kent Jalbert	39.99	
Mark-All Industries, Inc.	313.40	
Morey's Uniforms	3,243.42	
Neptune Inc.	384.00	
Jesse E. Roberts	47.99	
Wearguard	64.99	
		5,593.24
Vehicle Repair		
Alco Equipment	4.82	
Auto Trim	52.50	
B-B Chain Co.	356.00	
Benson Homecenter	34.98	
Builders Exchange	50.37	
Conway Assoc.	86.72	
Docos Custom Auto Body	25.00	

Firestone Stores	353.28	
R C Hazelton Co.	51.07	
Lee Industrial, Inc.	6,031.22	
Meineke Mufflers	268.00	
Merrimac Tire & Battery	1,990.60	
OMNI Services, Inc.	26.00	
R G Upholstery	120.00	
R & R Automotive Machine	44.10	
RDM Radiator Repair	45.00	
S A S Auto Parts, Co.	2,750.37	
Stratham Tire, Inc.	94.74	
Alan Sypek, Petty Cash	8.23	
Tires Too of Londonderry	30.00	
Valley Transportation	55.00	
Chief Vande Bogart, Petty Cash	17.97	
Winnipesaukee Truck Service	1,831.36	
		14,327.33
Station Maintenance		
Allston Supply Co	866.00	
Ames Dept. Stores	55.39	
Benson Homecenter	667.25	
Builders Exchange, Inc.	18.01	
Central Paper Products, Inc.	724.29	
Community Electric Supply, Inc.	70.43	
Currier Window & Millworks	116.00	
Derry Wayside Furniture	98.00	
Fred Fuller Oil	286.21	
Garside Sewer & Septic	375.00	
Haarlanders Appliance Center	20.00	
Magni Brush & Mats	22.00	
Manchester Water Works	170.33	
Manchester Overhead Door Co.	219.00	
Merriam-Graves Corp.	8.80	
N E Fire Equipment	161.20	
Northeast Airgas, Inc.	295.10	
Nutfield Country Store	29.59	
Ralph Pill	144.81	
Radio Shack	185.43	
Redlon & Johnson Supply	184.43	
Sears	892.87	
S A S Auto Parts Co.	49.50	
Southern New Hampshire Water Co.	619.65	
Alan Sypek, Petty Cash	56.04	
Superior Lamp & Supply	518.60	
Chief Vande Bogart, Petty Cash	83.35	
Zep Manufacturing Co.	32.85	
		6,970.13
Fire Investigations		
Fire Engineering		21.95
Safety Programs		
American Test Center	1,287.00	
The Fire Barn	13,740.87	
Fire Tech & Safety	2,145.75	
Lee Industrial	39.99	
N.E Fire Equipment	43.80	
Occupational Health Services	293.00	

Parkland Medical Center	4,646.00	
		22,196.41
Fire Prevention		
K C Sign Co	65.00	
L P F A	150.00	
National Fire Prevention Assoc.	678.50	
Ross Industries, Inc.	102.60	
		996.10
Computer Expense		
Computability	250.95	
Future Microsystems, Inc	589.00	
Alan Sypek, Petty Cash	35.90	
Chief Vande Bogart, Petty Cash	19.95	
		895.80
Communications		
Cen Com	2,532.01	
Emergency Warning Systems	50.30	
K-40 Electronics	84.00	
Chief Vande Bogart, Petty Cash	1.79	
		2,668.10
Vehicle		
Emergency Warning System	706.50	
Grappone Ford	19,187.00	
		19,893.50
Computer Equipment		
Impact Marketing		508.00
Communications Equipment		
Cen Com	6,818.00	
Motorola, Inc.	1,152.00	
		7,970.00
TOTAL FIRE DEPARTMENT		$1,339,488.84

SUPERVISORS OF THE CHECKLIST		
Salaries and Wages		5,588.17
Social Security & Medicare		427.53
Worker's Compensation		22.16
Office Supplies		
Carol Doyon, Petty Cash	2.00	
George French & Assoc.	472.16	
		474.16
TOTAL SUPERVISORS OF THE CHECKLIST		6,512.02

BUILDING DEPARTMENT

Salaries and Wages		$109,788.18
Overtime		84.02
Social Security		8,406.80
Retirement		2,295.60
Life and Health Insurance		15,235.83
Dental Insurance		2,170.81
Worker's Compensation		7,800.48
Telephone		1,478.74
Postage		314.84
Printing and Forms		
B & R Printing Center	260.75	
BOCA International	270.00	
Construction Code Publications	75.00	
Rosalind Morency	8.20	
James Smith	10.00	
		623.95
Office Supplies		
B & L Rubber Stamps	2.20	
Butterworths	68.38	
Carole Doyon, Petty Cash	61.44	
Rosalind Morency-Knouse	85.69	
Ralph Pill	86.67	
Tom-Ray Office Supply Co.	244.16	
Typewriter Headquarters	49.58	
		598.12
Training and Memberships		
BOCA International	594.00	
D & B	99.00	
Carole Doyon, Petty Cash	93.35	
Granite State Designs	30.00	
Keye Productivity Center	98.00	
Rosalind Knouse	22.00	
Leo Larochelle	45.00	
Rosalind Morency	10.00	
National Fire Protection Assn.	75.00	
N.H. Building Officials Assn.	120.00	
N.H. Health Officers Assoc.	40.00	
N.H. Municipal Assoc.	50.00	
N.H. Safety Council	10.00	
RCCO	15.00	
Treasurer, NH BOA	45.00	
		1,346.35
Vehicle Repair		
B & T Tire Co.	199.80	
Carole Doyon, Petty Cash	10.00	
Gladstone Ford, Inc.	28.90	
Meineke Mufflers	646.00	
Tires Too of Londonderry	589.35	
Wayne's Circle Mobil	176.25	
		1,650.30

Well and Water Analysis		
Beland Water Testing		25.00
Office Equipment		
Tom Ray Office Supply		918.90
Soil Testing		
Treasurer State of N.H.		300.00
Computer Equipment		
Computer Mart of N.H.	2,699.00	
Impact Marketing Systems	188.00	
Val Com Business Systems	65.00	
		2,952.00
Communications Equipment		
Cen Com	750.75	
First Source International	61.00	
		811.75
TOTAL BUILDING DEPARTMENT		$156,801.67

HIGHWAY DEPARTMENT

Salaries and Wages		$297,823.87
Snow Overtime		29,222.79
Overtime		28,474.91
Social Security		27,182.29
Retirement		7,773.73
Life and Health Insurance		42,298.71
Dental Insurance		5,933.22
Worker's Compensation		44,420.21
Telephone		2,101.74
Electricity		1,574.11
Oil Fuel		
Draper Energy Company	15,687.00	
S A S Auto Parts	280.47	
		15,967.47
Office Supplies		
Calculated Industries Inc	135.40	
Carole Doyon, Petty Cash	4.29	
Donna Hines	19.49	
Perfecta Camera Corp.	93.93	
Tom-Ray Office Supply Co.	392.38	
		645.49
Postage		80.98
Sand		
Brox Industries		17,479.42
Salt		
Fortin Rental	227.77	
Granite State Minerals	7,236.56	
International Salt Company	69,291.76	
Lamont Labs	2,184.00	
E. W. Sleeper	117.26	
		79,057.35
Gravel		
Continental Paving	59.33	

Manchester Sand & Gravel	1,045.50	
Ivar Martin	7,550.00	
		8,654.83
Signs		
Benson Homecenter	69.08	
Builders Exchange	37.75	
CFI Distributors	38.40	
M & M Equipment	955.26	
More Than Mail	15.00	
Omni Services Inc.	149.95	
Perma-Line Corp. of N.E.	1,799.14	
Treasurer, State of New Hampshire	1,899.32	
U S Highway Products, Inc.	3,440.56	
		8,404.46
Advertisements		
Derry News	87.58	
NE Chapter APWA	40.00	
Union Leader Corporation	140.76	
		268.34
In-Service Training		
American Public Works Assn.	65.00	
Impact Marketing Systems	300.00	
Road Agent Association	20.00	
University of Connecticut	50.00	
University of New Hampshire	142.00	
		577.00
Uniforms		
The Country Gentlemen	129.00	
E & R Cleaners	2,631.09	
Knapp Shoes, Inc.	1,516.00	
United Uniform Rental	376.75	
		4,652.84
Culverts & Catch Basins		
A J Site & Pipe, Inc.	5,242.50	
George A. Caldwell Co.	280.00	
Granite State Sewer	3,240.00	
Penn Culvert Co.	734.55	
		9,497.05
Town Garage		
B-B Chain Co.	24.50	
Benson Homecenter	490.50	
Bensons True Value Hardware	247.05	
Carpenter & Chapman, Inc.	720.72	
CFI Distributors	266.00	
Community Electric Supply, Inc.	126.60	
Conway Office Products, Inc.	117.00	
Ferguson Chemical	169.30	
Fortin Rental	301.58	
Fred Fuller Oil Company	71.33	
Fullwell Products, Inc.	935.82	
Grappone Truck Center	139.30	
Haltt Sales Inc.	130.00	
R. C. Hazelton	1,975.00	
Heinrick Co.	141.00	
H.O.P.	214.20	
MGM Equipment, Inc.	318.04	

Northeast Airgas, Inc.	743.29	
O'Connor Safety Equipment	168.27	
OMNI Hose & Tool Crib	56.00	
OMNI Services, Inc.	2,639.85	
Overhead Door Company	1,413.00	
P.J. Equipment Co.	128.64	
Penn-Hampshire Lubricant	1,105.07	
Perfecta Camera	172.79	
Poland Spring Dist.	550.90	
R.A.K. Industries	138.00	
Russ's Outdoor Power Equipment	11.00	
Safety Kleen Corp.	208.00	
S A S Auto Parts Company	2,913.17	
Simplex Time Recorder Co.	146.70	
W/M of Londonderry	150.00	
		16,932.62
Equipment Repair		
Action Equipment Co., Inc.	56.50	
Action Tire, Inc.	140.00	
B & T Tire Co., Inc.	3,544.90	
Bailey Distributors	935.15	
Benson True Value Hardware	7.82	
DECO, Inc.	421.41	
Dobles Chevrolet	247.36	
Donovan Spring & Equipment	298.77	
Firestone Stores	1,345.22	
Fortin Rental	390.00	
Gilbert Inc.	304.69	
Grappone Industrial, Inc.	3,376.54	
Grappone Truck Center	853.73	
R C Hazelton Co., Inc.	463.67	
Jordan Milton Mach., Inc.	224.24	
Liberty Int'l Truck, Inc.	3,231.71	
Londonderry Glass & Mirror	112.00	
McDevitt GMC, Inc.	638.60	
Northeast Airgas	193.60	
OMNI Services, Inc.	758.18	
Penn-Hampshire Lubricant	677.75	
R &R Automotive Machine	34.30	
Ralph's Truck World	1,495.00	
RDM Radiator Repair	307.00	
Robbins Auto Parts, Inc.	10.08	
James R. Rosencrantz & Son, Inc.	83.64	
S A S Auto Parts Company	3,404.87	
E W Sleeper Company	45.80	
Tires Too of londonderry	470.56	
		24,073.09
Road Repair and Maintenance		
B & T Unlimited	244.00	
Brox Industries Inc	80.76	
Brox Paving Materials	363.68	
Continental Paving, Inc.	233,328.36	
Demers Garden Center	1,217.96	
Dubois Tree Service	1,875.00	
Fortin Rental	50.00	
The Green Machine	1,792.60	

A H Harris & Sons	1,562.50	
Impact Marketing	350.00	
Manchester Sand & Gravel	9,314.46	
N E Traffic-Safety Lines	9,898.84	
Penn Culvert Company	3,133.83	
Pike Industries	16,317.62	
Public Service Co. of nh	346.50	
Reliable Equipment Co.	50.00	
Rila Inc	560.00	
Sealcoating, Inc	21,398.30	
		301,884.41
Radio Maintenance		
Cen Com		2,498.22
Snowplowing		
Atlantic Plow Blade Co.	1,444.87	
B-B Chain Company	510.00	
Barrett Equipment, Inc.	47.62	
Julie Barry	3,520.00	
Cen Com	80.10	
CFI Distributors	1,512.00	
Demers Garden Center	254.99	
Eastern Bearings, Inc.	156.77	
Fullwell Products, Inc.	106.51	
Haron Corp.	6,590.00	
R C Hazelton Co., Inc.	5,428.53	
Londonderry Village Pizza	404.00	
M & M Equipment, Inc.	950.00	
McQuarrie's Truck Service	3,080.00	
MGM Equipment, Inc.	115.75	
My Pizza	64.14	
Northstar Steel & Aluminum	939.25	
OMNI Services, Inc.	357.26	
Penney Fence	251.00	
B C Pickering Trucking	5,648.00	
Reed Minerals Division	194.25	
Rocky & Company	3,560.00	
S A S Auto Parts Company	2,229.45	
Scooter's Place	32.00	
Serenity Homes, Inc.	1,440.00	
E W Sleeper Co.	2,091.19	
Tate Bros. Paving Co, Inc.	1,460.00	
Team Construction, Inc.	1,975.00	
		44,442.68
Culverts and Catch Basins		
B & T Unlimited	543.55	
Brox Industries	514.01	
George A Caldwell Company	670.00	
Continental Paving, Inc.	438.28	
Neenah Foundry Company	630.78	
N H Water Resources Division	70.00	
OMNI Services	75.87	
Penn Culvert Company	2,651.25	
Reliable Equipment Co	100.00	
S A S Auto Parts	8.12	
Scott Concrete Products	2,504.00	
Arthur Whitcomb, Inc.	1,651.57	

		9,857.43
Fences and Railings		
Penney Fence	809.00	
Russ's Outdoor Power Equipment	49.80	
		858.80
Tree Work		
All-Pro	4,000.00	
Dubois Tree Service	575.00	
Owen Associates	1,000.00	
		5,575.00
Patching		
Barrett Paving Materials, Inc.	4,980.40	
Continental Paving, Inc.	3,194.98	
E & R Cleaners	210.52	
United Uniform Rental	235.00	
		8,620.90
Stump Dump		
Derry News	36.10	
Waste Management	732.80	
Waste Not Inc	13,000.00	
W/M of Londonderry	1,486.90	
		15,255.80
Equipment - Non CIP		
M & M Equipment, Inc.	1,494.00	
U S Highway Products, Inc.	2,599.80	
		4,093.80
Equipment - CIP		
Banc One Leasing Co.	6,117.00	
John Deere Leasing Company	52,095.66	
		58,212.66
TOTAL HIGHWAY DEPARTMENT		$1,124,396.22

SEWER COMMISSION

Salaries and Wages		$30,318.08
Social Security		2,319.22
Retirement		667.16
Life and Health Insurance		1,841.23
Dental Insurance		541.28
Worker's Compensation		2,748.20
Postage		381.25
Office Supplies		
Manchester Water Works	10.00	
Tom-Ray Office Supply Co.	335.63	
		345.63
Small Tools		
The Hammer Corp.		237.89
Other Supplies		
The Hammer Corp.	127.62	
R & R Automotive Machine	44.10	

		171.72
Sewer Supplies		
Central Papaer Products	24.10	
Penn Culvert Co.	831.60	
		855.70
Safety Equipment		
Industrial Scientific Corp.	627.75	
O'Connor Safety Equipment	12.23	
		639.98
Education and Training		
Equity Publishing Co.	61.00	
Garry Tendler	44.94	
		105.94
Vehicle Maintenance		
Cen Com	559.00	
Fullwell Products	68.86	
R. C. Hazelton	272.03	
Leclerc's Tire Shop	44.55	
Tires Too of Londonderry	224.70	
Wayne's Circle Mobil	296.25	
		1,465.39
General Administration		
A T & T	60.78	
Bechard Insurance	100.00	
Commonwealth of Mass.	12.00	
Manchester Water Works	94.94	
More Than Mail	3.58	
New England Telephone	1,908.63	
Public Service of New Hampshire	3,617.58	
		5,797.51
Professional Services		
Eaton, Solms, Mills & McInin	1,857.50	
Eric Mitchell & Assoc.	2,369.78	
Hoyle Tanner & Assoc.	7,132.94	
		11,360.22
System Maintenance		
B J Machining & Welding	35.00	
Boettcher's Electric	164.00	
George A. Caldwell Co.	65.00	
The Children's Metamorphosis	345.73	
Fortin Rental	29.00	
Hamm Septic Services	2,235.00	
Hydro-Dyne, Inc.	5,676.28	
Gerald LaFlamme Inc	1,257.00	
Lannan Corp.	1,071.62	
Manchester Water Works	64.01	
Puma Corp.	2,690.00	
Vermont Pipeline Services	36,597.15	
Wood's CRW Corp.	393.64	
		50,623.43
Industrial Pretreatment		
Eric Mitchell & Assoc.	242.16	
Hoyle-Tanner & Assoc., Inc.	3,909.55	
VWR Scientific	773.03	
		4,924.74
Computer Equipment		

George French & Assoc.	640.00	
Impact Marketing	188.00	
		828.00
Design Fees		
Hoyle Tanner & Assoc		9,445.21
Hall Road Sewer		
Thomas A Sutton		1,460.00
TOTAL SEWER COMMISSION		$127,077.78

PUBLIC WORKS DEPARTMENT

Salaries and Wages		$54,119.03
Overtime		2,085.24
Social Security		4,299.58
Retirement		1,236.31
Life and Health Insurance		5,185.05
Dental Insurance		576.42
Worker's Compensation		216.37
Postage		25.61
Printed Materials		
Colonial Printing	29.25	
Harvard Business School	50.35	
HBS Publishing	10.50	
N.E. Duplicator	48.60	
Treasurer, State of N H	10.00	
		148.70
Office Supplies		
Compuclassics	95.00	
Tom-Ray Office Supply Co.	181.37	
		276.37
Training and Memberships		
American Economic	280.00	
Carol Doyon, Petty Cash	5.11	
		285.11
Training		
Essential Solutions	65.00	
N H Municipal Assoc	25.00	
N H Municipal Engineers Council	30.00	
RCCD	30.00	
		150.00
Vehicle Maintenance		
Gladstone Ford, Inc.	11.28	
Meineke Mufflers	199.00	
Tires Too of Londonderry	85.95	
Wayne's Circle Mobil	15.00	
		311.23
Professional Services		
Miller Engineering & Testing		7,385.00
Computer Equipment		
Impact Marketing	641.00	
Valcom Business Center	525.00	
		1,166.00
TOTAL PUBLIC WORKS DEPARTMENT		$77,466.02

PUBLIC HEALTH AND ASSISTANCE		
Public Assistance		$38,932.44
Emergency Management		
Cellular One	205.40	
Petrolane Gas Service	14.32	
		219.72
Ambulance Service		
Town of Derry		150,000.00
Rockingham Visiting Nurse Association		38,789.00
Rockingham Hospice		3,000.00
Lamprey Health Care		1,300.00
Rockingham Counseling Center		650.00
Women's Resource Center		450.00
Retired Senior Volunteer Program		800.00
Community Caregivers		3,750.00
TOTAL PUBLIC HEALTH AND ASSISTANCE		$237,891.16
ANIMAL CONTROL		
Salaries and Wages		$30,507.62
Holiday Pay		845.60
Overtime		1,449.75
Social Security		2,459.21
Retirement		523.16
Life and Health Insurance		3,325.06
Dental Insurance		378.82
Workmen's Compensation		680.47
Telephone		418.16
Kennel Supplies		
Richard Cushman	3.98	
Derry Feed & Supply Co.	261.38	
		265.36
Uniforms		
Neptune, Inc.		274.80
Vehicle Maintenance		
Cen Com	858.65	
Richard A Cushman	19.00	
Instant Lube	43.90	
Tires Too of Londonderry	199.45	
		1,121.00
Veterinarians		
Animal Rescue League of N.H.	129.60	
Londonderry Animal Clinic	160.50	
		290.10
Kennel Fees		
Town of Litchfield		2,290.68
Cremation		
Animal Rescue League of N.H.	190.50	
Robert Gelinas	150.00	
Londonderry Animal Clinic	35.00	
		375.50

TOTAL ANIMAL CONTROL		$45,205.29

RECREATION COMMISSION

Salaries and Wages		$24,067.09
Social Security		1,841.02
Worker's Compensation		1,080.97
Maintenance and Utilities		
Benson's Homecenter	213.49	
Benson True Value Hardware	17.01	
Bouchard Landscaping	1,000.00	
Builders Exchange	70.32	
Derry Feed & Supply Co.	498.75	
Everbrite, Inc.	28.61	
Felix Chemical Toilets, Inc.	275.00	
Leo Felix & Sons	140.00	
Goldsmith's Sporting Goods	95.96	
K C Sign Co.	150.00	
Gerard A LaFlamme Inc	265.40	
Peterson Farm	45.00	
Public Service of New Hampshire	2,733.10	
Vermont Tennis Court Surface	1,614.00	
		7,146.64
Office Supplies		
Derry News		18.40
Summer Playground		
Ames Department Store	300.00	
Ben Franklin	446.28	
Indian head Athletics	497.20	
K-Mart	189.53	
Laidlaw Transit Inc	249.13	
Londonderry School District	456.40	
Market Basket	271.44	
Moore Medical Corp	131.18	
Occasions LTD	52.50	
Timberland Transportation Co.	343.75	
		2,937.41
Dues and Memberships		
Nat'l Recreation & Park Assn.		175.00
Milage Reimbursements		
Art Psaledas		200.00
Equipment, Supplies and Facilities		
Indian Head Athletics	59.90	
O'Brien & Sons Inc	840.00	
Sport-About of Hudson	192.80	
		1,092.70
Field Trips & Exhibitions		
Laidlaw Transit Inc	338.73	
Leading Edge Technologies	3,000.00	
		3,338.73
TOTAL RECREATION COMMISSION		$41,897.96

LEACH LIBRARY

Salaries and Wages		$135,572.86
Social Security		10,371.17
Retirement		2,141.58
Life and Health Insurance		10,577.40
Dental Insurance		1,171.26
Worker's Compensation		1,454.99
Telephone		1,751.48
Heat and Lights		
Public Service of New Hampshire		6,803.59
Postage		
Postmaster, Londonderry	806.00	
Catherine Redden	138.77	
		944.77
Office Supplies		
A T & T	78.00	
Blackcourn, Inc.	335.21	
Brodart Company	159.52	
Demco	229.89	
Gaylord Bros., Inc.	2,156.44	
Catherine Redden	52.90	
Teach and Learn Shop	91.83	
Tom-Ray Office Supply Co.	234.56	
Treasurer State of NH	139.78	
Upstart	96.47	
Video Store Services	110.37	
Viking Office Products	667.48	
		4,352.45
Computer Supplies		
Greater Manchester Integrate	85.00	
Catherine Redden	7.97	
Right on Programs	204.00	
Tom-Ray Office Supply	30.90	
Viking Office Products	223.66	
		551.53
Education Reimbursement		
University of New Hampshire		1,000.00
Seminars & Workshops		
Career Track	38.00	
Chilis	60.00	
Beverly Chiras	80.00	
Arlene Delorey	23.20	
Marion Guilbert	21.00	
Nancy R Keane	147.60	
N E Library Association	60.50	
NHEMA	82.00	
N H Library Association	350.00	
Nubanusit Library Coop.	20.00	
Catherine Redden	432.02	
Sheraton Sturbridge Resort	190.00	
		1,504.32
Maintenance		
Central Paper Products	546.18	
Colormaster Carpet Cleaning	810.00	
Alfred Delorey	42.50	

Granite State Fire Systems	50.50	
Roland Guilbert	104.93	
Gerard A LaFlamme, Inc.	462.86	
Jim Michaels & Sons	107.05	
Magni Brush & Mats	57.00	
Catherine Redden	168.25	
Tristate Mechanical Corp.	420.90	
		2,770.17
Library Books		
Library Treasurer, Londonderry		22,570.00
Library Furniture and Equipment		
Gaylord Bros., Inc.	3,779.11	
Radio Shack	79.96	
Catherine Redden	49.98	
Tom-Ray Office Supply	327.75	
Workplace Systems	786.10	
		5,022.90
Computer Equipment		
Radio Shack		277.91
Building Repair & Maintenance		
Continental Paving	1,574.38	
Gerard A LaFlamme Inc	931.11	
		2,505.49
Equipment Repair & Maintenance		
A Copy America	330.00	
Nancy Keane	29.95	
Neverett's Sew & Vac	47.90	
Catherine Redden	17.00	
		424.85
TOTAL LEACH LIBRARY		$211,768.72

PLANNING & ECONOMIC DEVELOPMENT

Salaries and Wages		39,699.92
Social Security and Medicare		3,036.80
Retirement		873.60
Life and Health Insurance		4,543.41
Dental Insurance		654.68
Worker's Compensation		154.70
Postage		18.45
Printed Materials		
American Planning Assoc.	264.50	
CD Publications	207.00	
GFOA	23.00	
Harvard Business Review	65.00	
ICMA	42.75	
Little Professor Book Store	36.81	
National Council for Urban Dev.	53.50	
National Council for Historic	20.00	
N E Duplicator	30.00	
ULI	169.00	
		911.56
Office Supplies		
American Economic	20.00	

Butterworths	68.37	
Rosalind J. Morency	3.32	
Tom-Ray Office Supplies	308.62	
		400.31
Memberships		
Harvard Business Review	75.00	
N H Historical Society	25.00	
N H Planning Association	15.00	
Northeastern Industrial	50.00	
ULI	100.00	
		265.00
Training		
Inherit New Hampshire, Inc.	40.00	
Nacore	225.00	
University of New Hampshire	20.00	
		285.00
Vehicle Maintenance		
B & T Tire Co.,Inc.	87.90	
Meineke Mufflers	45.00	
S A S Auto Parts	70.38	
Tires Too of Londonderry	64.45	
Wayne's Circle Mobil	49.00	
		316.73
Office Equipment		
Tom-Ray Office Supply		392.20
TOTAL PLANNING & ECONOMIC DEVELOP.		51,552.36

FAMILY MEDIATION

Salaries and Wages		$11,542.28
Social Security		883.09
Worker's Compensation		1,046.73
Telephone		
Leachmere Sales	39.98	
New England Telephone	705.45	
		745.43
Postage		30.00
Office Supplies		
The Copy Shop	79.57	
Candy Dochstader	32.67	
		112.24
Dues and Memberships		
N H Municipal Association	25.00	
So. Eastern Child Advocacy	10.00	
		35.00
Seminars and Workshops		
Marion Dolon	120.00	
Linda Ryan	156.01	
		276.01
Training Personnel		
Carleen Forest	500.00	
Julian Sharman	200.00	
Lori Scarito	300.00	
		1,000.00

TOTAL FAMILY MEDIATION		$15,670.78
DEBT SERVICE - PRINCIPAL		
Town Hall		$25,000.00
General - Land and Water		75,000.00
Harvey Road Water and Sewer		110,000.00
1986 Sewer Bonds		265,000.00
Manchester Sewer Bond Payments		50,931.95
Exit #5 Sewer Bonds		130,000.00
1987 Water and Sewer		70,000.00
TOTAL DEBT SERVICE - PRINCIPAL		$725,931.95
DEBT SERVICE - INTEREST		
Short-Term Interest		$54,516.00
Long Term Interest		499,154.30
Cost of Bonding		
BankEast	18,851.90	
Patricia De Young	16.00	
Federal Express	53.50	
Moody's Investor Service	5,000.00	
Palmer Dodge	3,050.00	
State Street Bank	675.10	
		27,646.50
TOTAL DEBT SERVICE - INTEREST		$581,316.80
GENERAL EXPENSE		
Street Lights		
Public Service of New Hampshire		$28,926.74
Department Fuel		
Draper Energy Company	56,704.92	
H J Touhy & Son, Inc.	166.05	
		56,870.97
Hydrant Rental		
Town of Derry	6,265.00	
Manchester Water Works	53,186.25	
Southern New Hampshire Water	204,540.24	
		263,991.49
Selectmen's Expense		
Michael Alden	910.00	
Harry Anagnos	944.47	
Anita Davidson	881.97	
Carole Doyon, Petty Cash	250.00	
Gerald M. Gillespie	881.97	
Rosalind Morency	249.62	
Arthur Rugg	881.97	
		5,000.00
Town Insurance		
Daryl Airhardt	735.00	
Bechard Insurance, Inc.	1,912.00	

Conpensation Fund of N H	2,451.07	
Nashua Memorial Hospital	61.00	
NHMA Prop-Liab. Insurance Trust	120,573.00	
N H Municipal U C	1,576.00	
Occupational Health Service	1,260.00	
		128,568.07
Unemployment Insurance		
N H Municipal U C Fund		1,576.00
Conservation Commission		
Gene Harrington	93.23	
SPNHF Conversation Camp	235.00	
Treasurer State of N H	10.00	
N H Assn. of Conservation Comm.	547.00	
		885.23
Auburn Road Reserve		
GEI Consultants Inc.	7,414.23	
Rath and Young, PA	78,118.56	
		85,532.79
Town Common Expense		
American Legion	350.00	
Carole Doyon, Petty Cash	4.89	
Londonderry Chamber of Commerce	1,000.00	
Public Service of New Hampshire	498.03	
		1,852.92
Historic District Commission		
Phil Bordonaro	60.00	
Marilyn Ham	108.79	
Patricia W. Hume	16.52	
N H Association	10.00	
Owen Associates	300.00	
Perfection Framing	130.00	
June Vickers	70.34	
		695.65
Solid Waste Advisory Committee		
American Imaging Technologies	497.78	
ASTM	13.50	
Biocycle Journal	104.95	
Dana Duxbury Assoc.	45.00	
The Environmental Magazine	40.00	
Garbage	21.00	
Green Keeping	22.50	
David Kelly	51.52	
Institue for Local Self-Rel	27.50	
Massrecycle	30.00	
Gail Moretti	240.84	
N H Municipal Assn.	50.00	
Postmaster, Londonderry	740.11	
Omni Press	510.00	
Recycled Paper Co., Inc.	813.20	
Rhode Island Solid Waste	6.50	
Resource Recycling	42.00	
Signature Press	131.18	
The Telegraph	21.38	
U S Department of Commerce	49.50	
Waste Dynamics of N E	36.00	
		3,494.46

Refuse Disposal		
Waste Management of New Hampshire		1,026,327.00
Solid Waste Committee		
CMA Engineers		10,747.56
Auburn Road Reserve		
SEA Consultants		24,000.00
TOTAL GENERAL EXPENSE		$1,638,468.88

WARRANT ARTICLES

Conservation Land Article 6 1990		
Crafts Appraisal Assoc	200.00	
Derry News	22.38	
Grinnell & Bureau	1,311.50	
Edward N Herbert Assoc., Inc.	1,100.00	
		2,633.88
Defibrilators Article 7, 1990		
Physio Control		21,200.00
TOTAL WARRANT ARTICLES		$23,833.88

ABATEMENTS AND REFUNDS

Philip J Audino	1,693.21
Scott Barr & Guilia Gatta	121.87
Thomas L. Bean	165.27
Thomas Belben	232.88
Aaron J. Boppel	141.03
Stephen F Boschetto	125.69
Patricia J. Carr	152.69
Thomas F. Cleary	123.14
Robert D. Collins	107.32
Alan H. Dodd	126.16
Toby A. Evanowski	112.25
Charles A. Farley	129.71
Ricky Fermoyle	16.96
Richard Ferrin	116.99
Richard P. Flynn	107.45
Fortin Construction	21.00
John J. Goglia	119.46
Calman Gold	290.64
Christa Gottsmann	104.91
Ken Gould	35.00
Maher A Guirguts	161.96
Frank D. Gurrisi	206.48
Haarlanders Appliance Center	284.00
Ronald & Denise Hachez	117.07
William & Sandra Hardgrove	117.50
Eleanore M. Harrison	67.13
Deborah A Janoff	102.00
William C Janson	53.13
Gilbert Johanson	117.51
John P Judd	283.25
Dean Kacos	194.98

Peter W Kendall	28.98	
Bryan J King	153.59	
Theodora J Koob	112.22	
Stephen W Lee	84.06	
Alfonso J Luongo	50.00	
Douglas MacDonald	20.00	
Robert J. MacFarlane	16.46	
David P Matthews	181.57	
Henry E Marquis	24.23	
Steven P McLarney	21.79	
Francis J McKone	33.00	
Kevin McLaughlin	264.35	
Theodore Medrek	296.03	
John Merck	165.34	
Douglas Mercier	15.00	
C Keith Molander	17.00	
Eugene W & Jane F Morong	129.60	
Donald Nelson	11.00	
Nets Electronics	121.00	
Peter Nicholas	50.45	
Northpoint Park Realty Trust	1,062.43	
Laszlo Novak	268.55	
Horace E Patno	131.23	
Cora V Phillips	60.03	
Richard F Picanso	140.68	
Carl Pierce	269.46	
Bruce Rozett	166.67	
Shelley Rundlett	16.00	
Raymond Schwedhelm	166.67	
Kermit Shepard	1,378.00	
Jennifer Jo Smith	108.00	
Joseph M. Sobol	62.80	
Glenn Suitter	105.90	
George E. Stebbins Jr	205.28	
David J. Sullivan	60.60	
James E. Trainor	62.94	
Wallboard Supply	467.00	
Michael T. Walsh	33.79	
Robert E. Webster	902.20	
Arthur Woodman	1,079.75	
TOTAL REFUNDS AND ABATEMENTS		$14,292.29
COUNTY TAXES		
Treasurer, Rockingham County		$1,022,704.00
SCHOOL DISTRIC ASSESSMENT		
Londonderry School District		23,292,279.48
ELDERLY AND DISABLED TAX LIEN		
Kermit Shepard, Tax Collector		$2,961.47
GRAND TOTAL ALL PAYMENTS		$33,620,447.64

1991 TOTAL PAYMENTS TO TOWN EMPLOYEES

Including
Salaries, Wages, Overtime, Outside Detail, etc.

ANAGNOS, HARRY A.	$ 2,065.00
ANAGNOS, JAMES P., JR.	58.50
ANSTEY, RONALD D., JR.	39,338.69
APRILE, GLENN L.	41,966.59
ASPELL, THOMAS J., JR.	39,699.92
AYOTTE, WAYNE D.	84.50
BANNON, RICHARD J.	43,703.92
BEEBE, WESLEY M.	41,475.25
BEERS, FREDERICK	26.00
BENNETT, MICHAEL W.	47,047.72
BENSON, ANDREW	32,604.50
BENSON, CECILE M.	3,507.31
BENTON, ALBION D.	32,461.68
BENTON, STEPHEN R.	162.50
BIGGAR, MARK D.	43,320.62
BILODEAU, JAMES E.	28,904.83
BLAKE, MICHELLE	957.60
BLANCHETTE, DONALD J.	39,483.35
BOUCHARD, DANIEL	38,522.26
BOWEN, MARILYN H.	22,837.82
BOYD, JANE F.	3,295.88
BRAULIK, CHERYL A.	31,500.04
BRIDEGAM, LIBBY A.	19,935.69
BROLAND, KATHRYN	1,653.12
BROWN, WILLIAM J., JR.	23,842.46
BURBANK, ROBERT R.	28,434.45
CAGNETTA, MARK J.A.	43,530.34
CARDWELL, DOUGLAS G.	32,466.47
CARDWELL, JANICE M.	4,963.22
CARES, JONATHAN R.	24,026.63
CARRIER, JAMES M.	36,739.83
CARRIER, MICHAEL W.	41,238.32
CARVER, DAVID B.	40,048.71
CASHMAN, DONALD F.	17,044.64
CHILDS, CHRISTOPHER J.	44,634.11
CHIRAS, BEVERLY J.	5,235.60
CLARK, JARED S.A.	54,600.00
COOPER, NANCY F.	4,076.40
CORL, MICHAEL T.	49,494.64
CRAVER, CHRISTINA	957.60
CROOKS, CHERYL L.	42,802.51
CURRIER, DEBORAH	1,770.01
CUSHMAN, RICHARD A.	15,564.60
CUSHMAN, RICHARD N.	9,608.23
DAVIDSON, ANITA L.	2,500.00
DELOREY, ARLENE F.	17,293.12
DELORIA, MARK E.	47,635.69

DIPIETRO, ALLISON M.	883.44
DEYOUNG, PATRICIA C.	22,035.07
DOYON, CAROLE C.	1,138.63
DUGAN, KRISTINE	957.60
DUSSAULT, GERARD J.	40,299.22
FICHERA, ELIZABETH A.	29,069.14
FRASER, DOUGLAS S.	13,784.16
FULONE, PAUL D.	44,095.01
GEARY, AMY	1,058.40
GILCREAST, JOHN R., JR.	28,506.90
GILLESPIE, GERALD M.	2,000.00
GILLESPIE, MICHAEL J.	14,147.51
GOODNOW, RUSSELL L.	40,711.19
GREENWOOD, MARSHA L.	8,113,56
GROVER, DOROTHY A.	14,399.44
GUILBERT, MARION	23,406.24
GUILLOU, DEBORAH A.	3,299.04
HEILIGENSTADT, RICHARD N.	52,127.77
HEINRICH, FREDERICK A.	27,822.22
HICKS, ARLENE M.	8,807.94
HICKS, JANE E.	22,878.19
HINES, DONNA M.	13,790.22
HOLDSWORTH, FRANK W.	57,266.22
HOVEY, BRIAN K.	26,307.88
IANNACONE, KRISTINA	957.60
ISENBARGER, DANIEL E.	957.60
JACHE, THOMAS C.	3,670.07
JALBERT, KENT C.	33,693.11
JASTREM, EUGENE	279.50
JOHNSON, BRIAN G.	546.00
JOHNSON, DAVID W.	273.00
JOHNSON, GERALD C.	851.50
JONES, ROBERT W., JR.	23,832.52
JORGENSEN, SHANNON M.	4,780.23
JOUDREY, GORDON F.	35,875.90
KEANE, NANCY R.	14,612.00
KNOUSE, ROSALIND J.	33,009.23
LACOURSE, SCOTT A.	32,652.47
LACOURSE, SUZANNE J.	22,131.98
LADUKE, DONALD A.	42,467.87
LAFOND, ELAINE J.	24,593.82
LEBLANC, LIONEL, JR.	5,613.36
LEITCH, DEBRA	1,058.40
LOTTERHAND, LINDA M.	3,710.27
LYNCH, KENNETH E.	41,724.44
MACCARONE, JOSEPH J.	53,269.75
MAJOR, IRENE L.	24,947.09
MAJOR, KIM M.	1,388.17
MARCHANT, KAREN G.	33,886.94
MATARESE, MAUREEN M.	37,613.70
MCCANN, CYNTHIA E.	29,854.46
MCKINNEY, BETSY	3,000.00
MCLAUGHLIN, LEONARD	35,560.24
MELCHER, PATRICIA A.	23,893.66

MELNICK, ROY E.	57,894.15
MILLER, ROBERT R.	40,402.52
MOREAU, ARTHUR G.	17,380.22
MURPHY, DANIEL G.	47,455.41
NOYES, BARBARA A.	26,175.56
O'BRIEN, ALICE R.	3,045.66
O'BRIEN, DARREN M.	33,412.86
O'BRIEN, LEWIS F.	33,051.51
OUELLETTE, DOROTHY M.	22,381.99
PAGE, MARK A.	45,111.97
PALMER, BRUCE L.	53,999.51
PARSONS, STEPHEN J.	62,306.60
PATTEN, JOHN S.	1,680.88
PAUL, DANIEL J.	16,184.02
PERAULT, THOMAS F.	23,923.06
PERIER, JAMES S.	123.50
PERRY, SUZANNE K.	30,290.30
PETERSON, JOANNE T.	14,489.96
PICKERING, RUSSELL N.	45,144.75
POLLONO, LAURA	1,570.80
PROVENCHER, RICHARD	1,570.80
PROULX, NANCY	9,815.25
PSALEDAS, ARTHUR T.	8,211.13
RALLO, ROBERT P.	34,218.91
RAND, JAMES A.	48,462.23
RAYMOND, RONALD R.	32,813.88
REDDEN, CATHERINE M.	31,500.04
REED, DOROTHY	2,400.00
REED, MARY P.	1,271.27
REINHART, LINDA R.	5,593.39
ROBERTS, JESSE E.	33,375.29
ROGER, JAMES A.	23,738.18
ROMANOWSKI, JOHN	370.50
ROSENBERG, ELAINE J.	578.28
ROUILLE, DANIEL B.	12,859.08
RUGG, ARTHUR E.	2,000.00
RYAN, JOSEPH E.	40,439.29
RYAN, LINDA J.	11,507.55
SALCITO, RICHARD	1,386.00
SAUCIER, DENISE S.	28,611.69
SAUNDERS, SCOTT W.	46,509.63
SAVINA, JOAN M.	22,805.51
SCHACHT, MARIA S.	25,118.08
SCHACHT, PAUL W., JR.	36,283.68
SHEPARD, KERMIT L.	31,959.20
SIMPSON, DAVID M.	25,215.58
SLADE, JACK R.	43,606.48
SMITH, JAMES T.	32,777.42
SPAHN, DAVID R.	40,636.46
STEWART, WILLIAM R.	279.50
SYPEK, ALAN J.	40,670.76
TALBOT, VICTORIA	957.60
TALLINI, DAVID J.	31,449.87
TATHAM, STEVEN M.	61,528.53

TAYLOR, ALICE M.	31,959.20
TENDLER, G. GARRY	32,306.24
THOMPSON, JACK F.	34,767.31
TROW, WALTER R.	40,050.78
VACCARO, MARILYN J.	1,267.16
VALLENTE, EUGENE C.	1,058.40
VAN DE BOGART, LANNY E.	40,762.80
VAN DE BOGART, MARK E.	33,930.18
VAN GREVENHOF, GERALDINE M.	1,344.00
VECCHIONE, DANIEL J.	300.00
WALKER, THOMAS	58.50
WARRINER, BRADFORD G.	38,652.10
WEBBER, M. KAY	25,203.69
WICKER, THOMAS	861.84
WILEY, LLOYD M.	56,898.00
WING, MALCOLM D.	28,046.20
WOLFE, DONNA L.	285.18
ZINS, KEVIN J.	31,443.80
TOTAL	$ 3,956,412.41

TOWN OF LONDONDERRY

Report of Special Revenue Accounts

June 30, 1991

Account	Balance 7/1/90	Receipts To Date	Expenditures to Date	Balance 6/30/91	Accounts Receivable
Cable TV	45,147.98	38,934.37		55,045.91	
Salaries and Wages			13,759.20		
FICA			1,064.21		
Workers Compensation			30.10		
Other Expense			14,182.93		
Outside Detail	6,491.12	194,834.51		13,531.26	7,368.60
Salaries and Wages			160,328.63		
Medicare			1,279.75		
Retirement			10,920.90		
Workers Compensation			15,265.09		
DWI Taskforce	717.31	539.96	3,695.71	(2,438.44)	
Child Protection	1,502.75	0.00	0.00	1,502.75	
Engineering Reviews	11,279.15	0.00	4,298.43	6,980.72	
Waste Water Analysis	(8,168.45)	20,786.46	21,703.60	(9,085.59)	2,611.60
Thanksgiving Baskets	242.86	576.86	488.87	330.85	
Mobile Telephones	0.00	459.11	459.11	0.00	
Kendall Pond	3,231.20	0.00	0.00	3,231.20	
Pretreatment Grant	446.18	0.00	0.00	446.18	
Solid Waste Committee	(271.99)	3,541.32	2,748.82	520.51	
Relocation of Airport Sewer	25,000.00	0.00	0.00	25,000.00	
Pillsbury Road	5,776.16	0.00	0.00	5,776.16	
Dann Hill Road	600.00	0.00	600.00	0.00	
Police Juvenile Program	300.00	0.00	0.00	300.00	
Police Pistols	3,800.00	0.00	0.00	3,800.00	
North School Improvement	5,680.00	0.00	0.00	5,680.00	
Tax Lien Search	(725.00)	2,128.51	3,375.00	(1,971.49)	
McDonald's Traffic Escrow	21,225.00	0.00	0.00	21,225.00	
Legal & Engin. DOT	761.26	0.00	0.00	761.26	
Uni Care	1,100.00	0.00	0.00	1,100.00	
Winding Pond Escrow	20,000.00	0.00	0.00	20,000.00	
Colonial Development	13,472.72	0.00	3,600.00	9,872.72	
D J Faulkner	1,041.47	0.00	0.00	1,041.47	
Lawson Farm Road	0.00	5,074.39	5,074.39	0.00	
Darrus Escrow	0.00	7,043.00	7,043.00	0.00	
Energy Grant-Town Hall	0.00	3,750.00	3,750.00	0.00	
Chestnut Hill Realty	0.00	60,627.00	0.00	60,627.00	
TOTAL	$158,649.72	$338,295.49	$273,667.74	$223,277.47	$9,980.20

COMMUNITY INTEREST FORM

Town government needs citizens who are willing to give time in the service of their community. The "Talent Bank" is organized as a means of compiling names of citizens willing to serve voluntarily on boards, committees and as resource people. Names in this file are available for use by the Selectmen and the Moderator, as well as all Town Offices.

Talent Bank files will be updated to include categories consistent with the changing needs of the Town. Complete the questions, indicate your areas of interest and return to:

Town Government Talent Bank
c/o Board of Selectmen, Londonderry, NH 03053

NAME: _____

ADDRESS: _____

PHONE NO: _____ OCCUPATION: _____

BACKGROUND EXPERIENCE: _____

PLEASE LIST ORDER OF PREFERENCE

_____ Cable Advisory Board

_____ Citizens Advisory Committee for Solid Waste

_____ Conservation Commission

_____ DWI Task Force

_____ Foreign Exchange Committee

_____ Historic District Commission

_____ Industrial Ad-Hoc Committee

_____ Londonderry Housing & Redevelopment Authority

_____ Manchester Airport Authority

_____ Planning Board

_____ Recreation Commission

_____ Southern New Hampshire Planning Commission

_____ Water Commission

_____ Zoning Board Of Adjustment

DATES TOWN OFFICES ARE CLOSED

HOLIDAY		DATE
Fast Day*	Monday,	April 27, 1992
Memorial Day	Friday,	May 29, 1992
Independence Day	Friday,	July 3, 1992
Labor Day	Monday,	September 7, 1992
Columbus Day	Monday,	October 12, 1992
Veteran's Day	Wednesday,	November 11, 1992
Thanksgiving	Thursday, Friday,	November 26, 1992 November 27, 1992
Christmas	Noon, Thursday, Friday,	December 24, 1992 December 25, 1992
New Year's	Noon, Thursday, Friday,	December 31, 1992 January 1, 1993
Civil Rights Day	Monday,	January 18, 1993
Washington's Birthday	Monday,	February 15, 1993

* This is not an extra holiday. Town employees did not celebrate Civil Rights Day in January, 1992.

DATES OF NO TRASH REMOVAL/PICK-UP FOR LONDONDERRY

HOLDIAY		DATE
Memorial Day	Monday,	May 25, 1992
Labor Day	Monday,	September 7, 1992
Thanksgiving	Thursday,	November 26, 1992
Christmas	Friday,	December 25, 1992
New Year's	Friday,	January 1, 1993

Note: Schedule for 1993 not set as of this printing. If you have any questions regarding trash removal please call Waste Management at 437-3317.

LONDONDERRY, NH 03053

EMERGENCY NUMBERS

FIRE ..... 432-1122 AMBULANCE 432-2556

POLICE ..... 432-1111 POISON CONTROL .. 1-800-562-8236

MUNICIPAL SERVICES TELEPHONE DIRECTORY

Ambulance Service
(From Fire Station).....432-1122

Animal Control.....432-1138

Assessor's Office.....432-1135

Bldg. Inspection Office....432-1115

Civil Defense.....432-1120

Family Mediation.....432-9656

Finance Department.....432-1126

Fire Department.....432-1124
(Other Than Emergencies)

Health Department.....432-1116

Housing & Redevelopment
Authority.....432-1120

Library.....432-1132

Police Department.....432-1118
(Other Than Emergencies)

Public Works Department:
General Admin.....432-1130
Planning Division..432-1134
Utility Division...432-1137

Recreation Dept....437-2675

Schools:
Superintendent.....432-6920
Sr. High School....432-6941
Jr. High School....432-6925
Matthew Thornton...432-6937
North School.....321-6933
South School.....432-6956

Selectmen's Office.432-1120

Tax Collector.....432-1105

Town Administrator.432-1120

Town Clerk.....432-1133

Zoning Board of
Adjustment.....432-1135

TOWN CLERK HOURS

Monday, Wednesday, Thursday, Friday.....8:30 AM to 5:00 PM
Tuesday.....8:30 AM to 7:00 PM

ALL OTHER OFFICES

Monday through Friday.....8:30 AM to 5:00 PM

LEACH LIBRARY HOURS

Monday and Wednesday.....9:00 AM to 6:00 PM
Tuesday and Thursday.....10:00 AM to 8:00 PM
Friday.....9:00 AM to 5:00 PM Saturday..10:00 AM to 4:00 PM
Closed Saturdays During The Summer